









GC 974.102 R66AR, 1947-1952

# ANNUAL REPORTS

OF THE

# MUNICIPAL OFFICERS

AND

Superintendent of Schools

OF THE

## TOWN OF ROME

For the Municipal Year Ending February 15, 1947

Together with Warrant for Town Meeting of March 3, 1947



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Farmington, Maine
The Knowlton & McLeary Co., Printers
1947

## **TOWN OFFICERS**

Town Clerk
GEO. H. LeBARON

Selectmen, Assessors and Overseers of Poor
GEO. H. LeBARON BARTON P. RICHARDSON
PARIS MOSHER

Treasurer
MRS. FRANCES P. WATSON

Supt. of Schools
JAMES deWEVER

School Committee

ALIDA LeBARON

ROBERT McTAGGART

Road Commissioner
OLAND TIBBETTS

Board of Health LEON WATSON

Supt. of Burials FRED ROBINSON

# Selectmen's Report

#### To the Citizens of Rome:

We submit the following report of receipts and expenditures for the year ending Feb. 15, 1947.

# MONEY RAISED AT ANNUAL TOWN MEETING, MARCH 4, 1946 AND COMMITTED TO GEO. DOWNS, COLLECTOR

Schools	\$3,600 00
Books and Supplies	200 00
Repair of School Buildings	100 00
High School Tuition	1,800 00
Supt. of Schools	285 00
Support of Poor	100 00
State Nurse	30 00
Publicity Bureau	50 00
Pine Blister Control	200 00
State Aid Road	800 00
Maintenance State Aid Road	50 00
Road Patrol	600 00
Roads and Bridges	2,000 00
Maintenance Third Class Road	230 00
Black Road	225 00
Special Resolve	300 00
Snow Removal	1,600 00
Cutting Bushes	. 400 00
Fire Protection	150 00
Contingent Fund	500 00
Town Officers	1,500 00
Cemetery .	. 300 00
Dependent Children	200 00
Electric Lights	285 00
State Tax	3,607 09

4

13 ( 5 ) 6 3 1.7:

County Tax . Overlay	\$631 72 157 15
Supplementary Taxes	\$19,900 96 111 80
Total	\$20,012 76
VALUAT	
Real Estate, Resident Real Estate, Non-Resident	\$109,465 00 296,575 00
Total Real Estate	\$406,040 00
Personal Estate, Resident Personal Estate, Non-Resident	\$20,925 00 17,625 00
Total Personal Estate	\$38,550 00
Grand Total	\$444,590 00
No. Polls Taxed, 113 No. Polls not Taxed, 21 Rate \$44.00 per Thousand  ASSESSMI	44459011405
\$444,590.00 at 44 mills 113 Polls at \$3.00	\$19,561 96 339 00
Total Supplementary Total Commitment	\$19,900 96 111 80 \$20,011 76
LIVESTOCK AND	
Horses Cows Oxen 3 Year Olds 2 Year Olds	No. Value 115 \$4,865 00 179 7,455 00 18 950 00 20 815 00 41 1,130 00

Sheep Swine				
Poultry		2,800	\$1,890	00
			\$17,105	00
OTHER PERS	ONAL P	ROPERTY		
Stock in Trade	1	, \$ 50 00	)	
Boats	177	10,860 00	)	
Gas Pumps	5	500 00	)	
Musical Instruments	9	850 00	)	
Radios	81	785 00		
Furniture		, 8,400 00	)	
			\$21,445	00
			\$38,550	00
TOWN	OFFICE	RS		
Amount raised			\$1,500	00
Selectmen		\$500 00	)	
Treasurer	,	150 00		
Clerk		30 00		
School Committee, 1945	7	45 00		
School Committee 1946	*	30 00		
Ballot Clerks		36 00	)	
Excise Tax Collector		46 00		
Board of Health		12 5%		
Bonds		45 00	)	
G. G. Downs, Collector of Taxe	s. 1937. '3			
'40, '41, '42, '43, '44, '45, '46	, , , ,	597 84	1	
Moderator and Constable		14 00	)	
Total			- \$1,506	41
Amount raised			1,500	
Overexpended			\$6	41

The overdraft was caused by paying the 1945 School Committee \$45.00.

#### CEMETERIES

Amount voted by Town 2 lots sold Lloyd Holt	\$300 00 10 00	
Expended	\$310 00 215 45	
Unexpended	\$94.55	5

#### CEMETERY TRUST FUNDS

A. M. Dudley \$100 00

To be used in getting the Dudley and Varney lot in shape for perpetual care.

#### CEMETERY TRUST FUNDS

Levi Thing, Betsey Watson, J. H. Littlefield, C. Dudley, Geo. Tracy, James Mosher, A. G. Turner, A. M. Dudley

#### CONTINGENT FUND

Dr. A. E. Floyd	\$ 4	75
Maine Municipal Ass'n, dues	15	00
The Knowlton & McLeary Co., town reports	103	50
Marks Printing House, supplies	18	10
Arthur Douglass, reg. of deeds	2	00
Marks Printing House, books and supplies	8	90
C. H. Marden, services	37	50
Depositors Trust Co., supplies	4	75
Carl Crain, surveying	24	00
G. H. LeBaron, for G. G. Downs	5	00
G. H. LeBaron, Collector dog tax	17	00
G. H. LeBaron, freight		55
Herman Sahagian road	25	00
Niles Carpenter, bonds	8	00
G. H. LeBaron, printing	9	11
Depositors Trust Co., bank charges	.7	48
John L. Thomas, auditing	85	00
Paris Mosher, miscellaneous	6	00
G. H. LeBaron, use of car and money paid out	104	51
G. H. LeBaron, Vital Statistics	18	00
		_

Frances Watson, postage Alida LeBaron	\$ 9 00 12 00		
		<b>\$</b> 525 1	5
Appropriation Interest Town property sold Bank Stock tax	\$500 00 9 06 286 02 9 00		
Amount Expended		\$804 0 525 1	
Unexpended	-	\$278 9	)3
ELECTRIC LIGHTS			
Amount raised		\$285 0	00
Expended		267 1	16
* Unexpended The Feb. bill has not come in.		\$17 8	34
HEALTH NURSE			
Amount raised		\$30 0	00
Expended		30 0	

#### TOWN OF ROME FOR YEAR 1946

#### **GREETINGS:**

The cessation of war activities, political changes, strike conditions with its obvious unemployment, causes us to realize that many people will be compelled to lower their standards of living. These people previously working and living in large industrial areas, will be returning to the smaller communities. Some will be able to carry out an improved standard of living; others, less wise, a lower standard. Communicable disease is on the upswing in many places. Therefore, with these factors in mind, it would appear that the health of our community is a very vital thing, needing the constant cooperation of the Community with the State through the Public Health Nursing Service.

#### Report of Nursing Service for 1946:

17 days of Nursing Service was allocated to Rome. 78 home visits were made to interpret the principles of healthful living to mothers, infants, preschools, and school children.

There were 3 Child Health Conferences held with an attendance of 35 children. Physical examinations and protection against communicable disease were offered. 13 children were vaccinated against small-pox; 7 protected against diphtheria and 5 against whooping cough.

Tuberculin testing in all schools resulted in 55 children, with the consent of their parents, being tested. Free x-rays by the State Bureau of Health Mobile Unit at Waterville were given where indicated. No active Tuberculosis was found.

Audiometer testing of hearing loss has not been done as planned but will be before the ending of the school year.

In making the above report of the Service for 1946, may I, as your Public Health Nurse, thank you for past cooperation and urge a continuation of this loyal support for 1947!

Respectfully submitted,

EUNICE S. NOLLET,

Public Health Nurse.

#### PINE BLISTER \$200 00 Amount raised Not expended on account of State. POST WAR FUND \$2,000 00 Depositors Trust Co., Town has in Savings Bank 26 79 Interest -\$2,026 79 Total ADVERTISING NATURAL RESOURCES \$50 00 Amount raised 50 00 Expended **CHARITY** \$1,351 41 Veteran No. 1 699 41 Lyman Fickett \$2,050 82 100 08 Veteran No. 2 POOR OF OTHER TOWNS Percy Fuller and Settlement Hallowell family \$1,149 70 **TOWN POOR** \$100 00 Amount raised 4 98 Expended 1946 EXCISE TAX To Feb. 16, 1947, E. L. Blaisdell \$564 65

Amount Collected
Abatement \$ 603 05
Collected - 18,320 93

Commitment including Supplementary Taxes

As the Auditor has the list of Uncollected Taxes we can't list them separately.

**TAXES 1946** 

\$20,011 76

## DEPENDENT CHILDREN

Expended		,	\$118			
Due the State	¥	·	129	99		
1					\$248	76
Appropriated	•				200	00
Overdrawn					\$48	76
INTERES'	T ON SHOR	T TERM L	OANS			
Paid Depositors Trust C			,		\$30	00
Transferred from Contin					30	00
SI	HORT TERM	1 LOANS				
Rec'd from Depositors T					\$2,000	00
Paid Depositors Trust C	o.				2,000	00
TEACH	ERS' RETIR	EMENT FU	JND			
Rec'd by deductions		*			\$231	58
Due the State					231	58
State Tax Paid					\$3,607	09
County Tax Paid					631	72
Appropriation \	FIRE PROTI	ECTION	2150	00		
Cr. from Insurance			\$150 47			
		easting.				
75 1. 1					\$197	48
Expended Belgrade Fire truck			\$150	00	•	
Mt. Vernon Fire truck				00		
Labor on Schoolhouse			47	48		
		-		-	\$229	42
Overdraft			\$32	00	#447	
	TAXES	1945				
Feb. 16, 1946 - Uncoll					\$1,335	58
Collected					827	
				-	\$507	06
			,		<b>4</b> 707	70

T'	TAXES 1944	
Feb. 16, 1946 — Uncollected Collected	\$481 232	
	\$248	31
Т	TAXES 1943	
Feb. 16, 1946 — Uncollected Collected	\$241 79	33 60
Balance	\$161	73
• 1	TAXES 1942	
Feb. 16, 1946 — Uncollected	\$368	
Collected	20	66
Balance	\$348	11
7	TAXES 1941	
Feb. 16, 1946 — Uncollected	- \$355	
Collected	12	00
	\$343	48
	TAXES 1940	
Feb. 16, 1946 — Uncollected	\$301	66
Collected	28	20
Balance	\$273	46
. 7	TAXES 1939	
Feb. 16, 1946 — Uncollected	\$198	
Collected	5	20
Balance	\$193	39
1938	\$ 93	37
1937		59
1936		73
1935	6	41

1934 1932 1931	\$279 20 231 50 298 97
EXCISE TAX 1946  Rec'd from Collector  Transferred to Interest Account	\$564 65 30 00
Total \$3,099 2	\$534 65 21
THIRD CLASS MAINTENANCE Appropriation Expended Unexpended	\$230 00 67 20 \$162 80
CUTTING BUSHES  Appropriated Expended Overdraft  \$495.7	\$400 00
THIRD CLASS CONSTRUCTION Appropriation Expended	\$230 00 67 20
Unexpended	\$162 80
SNOW REMOVAL AND SANDING Appropriation \$1,600 0 Rec'd from State 1,245 6 Rec'd from State 214 4	50
Credit on Snow Fence	\$3,060 00 215 25
Paid for Snow Removal and Sanding Overdrawn \$1,334 3	\$3,275 25 4,609 57

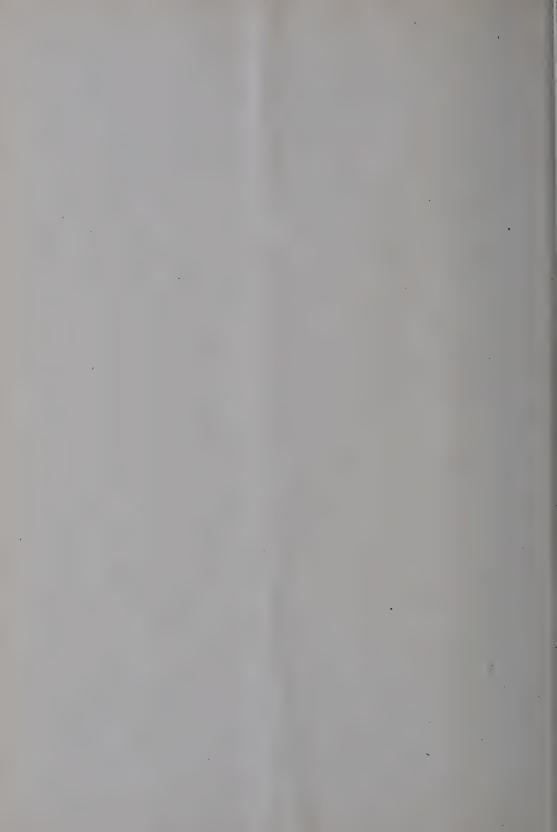
50-50	<b>ROAD</b>	ACCOUNT

Appropriation Expended			<b>\$</b> 50 27	
Bal. transferred to Roads and Bridges			\$22	12
ROADS AND BRIDGES Amount raised Balance 50-50	\$2,000 22			
Expended			\$2,022 2,012	
Unexpended		ab	\$9	82
BLACK ROAD, FEDERAL Amount raised, State required Amount expended			\$225 214	
Unexpended		-	\$10	60
STATE AID Appropriated Money not expended — could not get shovel.			\$800	00
ROAD PATROL  Amount appropriated  Expended, including cutting bushes  Overdraft	<b>\$</b> 211	20	\$600 811	
Appropriation, Town Appropriation, State	<b>\$</b> 600			
Expended Overdraft Paid for material	\$1,213	80		00 80 18
Under the law the town has to pay for the materia	al.	-	\$1,269	98

UNIMPROVED ROAD	,	
Received from State		\$372 53
Expended		. 381- 65
Overdraft	\$9 12	
ABATEMENTS Non-Resident		
Pine Tree Society for Crippled Children	\$337 70	
S. G. Horton	37 40	
Dr. Knight	55 00	
A. H. Plant	47 30	
Alice Shipman	40 48	
Jessie Haynes	13 23	
G. W. Buckman	17 16	
Norman Louck's Heirs	4 40	
		\$552 67
Resident		
Philip Bacon, paid in Farmington	\$ 3 00	
Udell Drury, disabled Veteran	3 00	
Roland Dudley, in service	3 00	
Charles Frost	11 72	
Harry Grant, adjustment	4 40	
Harold Grant, paid in Saco	3 00	
Almon Meservy, disabled Veteran	3 00	
Fred Robinson, adjustment	4 40	
Russell Stevens, buildings burned	8 80	
Elwin Tibbetts, paid in Mercer	3 00	
•		\$47 32
ASSETS, BILLS RECEIVA	BLE	
Due from State:		
Special Resolve		\$ 600 00
Road Reconstruction Account		359 08
State Poor		115 94
From City of Hallowell		185 47
Uncollected Taxes 1946		
Uncollected Taxes other years		3,099 21

### BILLS PAYABLE

Due the State for Dependent Children	\$129 99
Patrol Work	811 20
Merrill & Mayo	28 00
Central Maine Power Co.	24 29



# Treasurer's Report

## TOWN OF ROME

Cash Balance Feb. 19, 1946 Transferred to Post War Fund Transferred Interest Post War Fund	\$1,000 00 11 27	\$3,502 21
Net Cash Balance Feb. 19, 1946		\$2,490 94
Taxes 1946 Tax Account 1945 Tax Account 1944 Tax Account 1943 Tax Account 1942 Tax Account 1941 Tax Account 1940 Tax Account 1939 Tax Account 1938 Tax Account 1937 Tax Account	\$18,320 93 827 62 232 86 79 60 20 66 12 00 28 20 5 20 51 3 28	
		\$19,530 86
Excise Tax:  Jan. 1, 1946 — Feb. 15, 1947  Error in 1945 Account	\$358 52 f 6 13	
Bank Stock Tax Abatements, 1946 Account		364 65 9 00 603 05
Departmental Receipts: From State: Education Highway Charities		2,344 60 1,608 13 2,511 33

Other Sources:	
Education	\$ 162 00
Charities	1,261 13
Cemeteries	110 00
Withholding Tax	376 28
Teachers' Retirement Fund	231 28
Temporary Loan	2,000 00
Insurance Adj.	47 48
Property Sold	286 02
	\$4,474 19
*	
Interest:	
Post War Fund	\$26 49
Cemetery Trust Fund	13 34
A. Levine, Tax Acct.	9 06
	48 89
	s
Total Receipts, All Sources	\$34,286 94
	,
Warrants Drawn	\$31,740 41
Warrants Drawn Interest Credited to Post War Fund	\$31,740 41 26 49
Warrants Drawn	\$31,740 41
Warrants Drawn Interest Credited to Post War Fund	\$31,740 41 26 49
Warrants Drawn Interest Credited to Post War Fund	\$31,740 41 26 49 100 00
Warrants Drawn Interest Credited to Post War Fund Cash transferred to Cemetery Trust Fund	\$31,740 41 26 49 100 00 \$31,866 90
Warrants Drawn Interest Credited to Post War Fund Cash transferred to Cemetery Trust Fund	\$31,740 41 26 49 100 00 \$31,866 90 \$2,420 04
Warrants Drawn Interest Credited to Post War Fund Cash transferred to Cemetery Trust Fund  Cash Balance, Feb. 21, 1947  WITHHOLDING TAX	\$31,740 41 26 49 100 00 \$31,866 90 \$2,420 04
Warrants Drawn Interest Credited to Post War Fund Cash transferred to Cemetery Trust Fund  Cash Balance, Feb. 21, 1947  WITHHOLDING TAX Debits	\$31,740 41 26 49 100 00 \$31,866 90 \$2,420 04
Warrants Drawn Interest Credited to Post War Fund Cash transferred to Cemetery Trust Fund  Cash Balance, Feb. 21, 1947  WITHHOLDING TAX Debits  Apr. From Dep. Book	\$31,740 41 26 49 100 00 \$31,866 90 \$2,420 04
Warrants Drawn Interest Credited to Post War Fund Cash transferred to Cemetery Trust Fund  Cash Balance, Feb. 21, 1947  WITHHOLDING TAX Debits  Apr. From Dep. Book July From Dep. Book	\$31,740 41 26 49 100 00 \$31,866 90 \$2,420 04 \$ 57 80 121 56
Warrants Drawn Interest Credited to Post War Fund Cash transferred to Cemetery Trust Fund  Cash Balance, Feb. 21, 1947  WITHHOLDING TAX Debits  Apr. From Dep. Book	\$31,740 41 26 49 100 00 \$31,866 90 \$2,420 04

## Credits

	Folio	
Apr. 25 Victory Tax	200	. \$ 26 47
July 30 Victory Tax	. 219	121 56
Jan. 11, 1947 Victory Tax	249	126 68
Feb. 15 1st quarter	\$ 7 30 7 272	41 54
2nd quarter	7 95	
3rd quarter	13 17	
4th quarter	13 12	
-		
*		41 54

## TREASURER'S CASH BOOK, TOWN OF ROME, ME.

Receipts

	R	Receipt	t		
Dat		No.	Received from For what	Amou	ınt
194	6				
Feb.	19		Cash`balance	\$2,490	94
		194	City of Hallowell, P. Fuller acct.	297	58
Mar.	2	195	Geo. G. Downs, 1945 Tax acct.	451	93
	30	196	State of Maine, Pauper acct.	152	69
Apr.	1	197	E. L. Blaisdell, Excise Tax 1946	200	42
	6	198	State of Maine, Vet. No. 1 & L. Fickett acct.	316	26
	20	199	Robert W. Smith, Ins. adj. on Robbins Sch.	47	48
	25	200	Withholding Tax, bal. 1st quarter	26	47
	25	201	Geo. G. Downs, 1945 Tax acct.	164	25
	25	202	Geo. G. Downs, 1944 Tax acct.	146	25
	25	203	Geo. G. Downs, 1943 Tax acct.	24	00
	25	204	Geo. G. Downs, 1942 Tax acct.	16	87
	25	205	Leland B. Tracy Est., 1939 tax	5	20
	25	206	Leland B. Tracy Est., 1938 tax		51
	25	207	Leland B. Tracy Est., 1937 tax	3	28
	25	208	Aaron Levine, Interest on Tax acct.	9	06
May	17	209	State of Maine, State Pauper acct.	359	79
		210	Depositors Trust Co., Temporary Loan	2,000	00
		211	State of Maine, Vet. No. 1 & State Pauper		
			accts.	205	91
June	17	212	Geo. G. Downs, 1945 Tax acct.	43	00
	17	213	H. Shortledge & R. Foss, property sold	286	02
	24	214	State of Maine, Pauper acct.	99	36

	I	Receip	t	
Dat	te		Received from For what	Amount
July	3,	215.	State of Maine, Snow Removal	1,245 60
	25	216	Lloyd Holt, 2 Cemetery lots	10 00
	25	217	State of Maine, Vet. No. 1 & Fickett acct.	382 79
	25	218	Geo. G. Downs, 1946 Tax acct.	882 40
	30	219	Withholding Tax, 2nd quarter	121 56
Aug.	7	220	State of Maine, Bank Stock tax	9 00
	8	221	State of Maine, Vet. No. 1 & Pauper acct.	209 40
	28	222	Geo. G. Downs, 1946 Tax acct.	744 26
	28	223	Geo. G. Downs, 1946, 1945, 1940 Tax accts.	2,192 42
Sept.	12	224	Geo. G. Downs, 1946 Tax acct.	479 74
		225	Geo. G. Downs, 1945 Tax acct.	. 13 75
		226	Geo. G. Downs, 1944 Tax acct.	1 95
		227	Geo. G. Downs, 1943 Tax acct.	2 00
	30	228	State of Maine, Vet. No. 1 & Fickett acct.	192 62
	30	229	State of Maine, Vet. No. 1 & Fickett acct.	4 50
Oct.	3	230	Geo. G. Downs, 1946 Tax acct.	502 04
	21	231	Geo. G. Downs, 1946 Tax acct.	2,160 50
,		232	Geo. G. Downs, 1945 Tax acct.	46 00
		233	Geo. G. Downs, 1946 Tax acct.	1,655 42
		234	State of Maine, Fickett acct.	38 35
Nov.	8	235	State of Maine, Vet. No. 1	49 20
		236	Geo. G. Downs, 1946 Tax acct.	474 20
Dec.	5	237	State of Maine, Vet. No. 1	95 17
		238	State of Maine, Vet. No. 1 & Fickett acct.	73 04
		239	Geo. G. Downs, 1946 Tax acct:	2,293 20
	16	240	Asahel M. Dudley Est., Cem. Fund for	
			maintenance	100 00
		241	Asahel M. Dudley Est., duplicate rec.	
	20		Asahel M. Dudley Est., Cem. Trust Fund	_100_00
		243	Asahel M. Dudley Est., duplicate reca	
	23	244	City of Hallowell, P. Fuller acct.	670 70
	26	245		1,713 66
	26	246	Withholding Tax, third quarter	60 03
194	7			
Jan.	7	247	State of Maine, State School Fund	2,344 60
		248	Geo. G. Downs, 1946 Tax acct.	759 50
	11	249	Withholding Tax, fourth quarter	126 68
,	16	250	Geo. G. Downs, 1946 Tax acct:	688 78

	R	eceipt	f		
Date	е	No.	Received from For what	Amou	ınt
	16	251	State of Maine, Vet. No. 1	112	70
Feb.	3	252	Geo. G. Downs, 1946 Tax acct.	159	92
		253	Geo. G. Downs, 1945 Tax acct.	21	50
		254	Geo. G. Downs, 1944 Tax acct.	30	31
		255	Geo. G. Downs, 1943 Tax acct.	37	40
		256	Geo. G. Downs, 1942 Tax acct.	3	79
		257	Depositors Trust Co., Oakland B. Cem. T.		
			Fund	6	00
	6	258	Geo. G. Downs, 1941 Tax acct.	12	00
		259	City of Hallowell, P. Fuller acct.	292	85
		260	Depositors Trust Co., Waterville B. Cem.		
			T. Fund	7	34
		261	Geo. G. Downs, 1945 Tax acct.	28	
		262	Geo. G. Downs, 1946 Tax acct.	1,766	78
	10	263	State of Maine, Highway acct.	372	
			State of Maine, Vet. No. 1	210	
		265	Town of Mt. Vernon, Com. School Tuition		
	11	266	Ernest L. Blaisdell, Excise Tax '46	101	
		267	Ernest L. Blaisdell, Excise Tax '46	256	
		268	Ernest L. Blaisdell, error Tax '45		13
	13	269	Depositors Trust Co., Int. on P. War Fund	26	
	14	270	Geo. G. Downs, 1946 Tax acct.,	1,047	
		271	Geo. G. Downs, 1945 Tax acct.	35	
	15	272	Withholding Tax, Jan. '47 - Feb. 15, '47	41	
		273	Teachers Retirement Fund (W's 1-27)	231	
	20	274	Geo. G. Downs, 1946 Tax acct.	841	
		275	Geo. G. Downs, 1945, 1944, 1943 accts.	80	
		276	Geo. G. Downs, abatements '46 acct.	603	05
			ŧ	\$34,286	94
			Payments		
			Warrant		
Dat			No.	Amou	ant
194				#1 02F	1.0"
Feb.			1	\$1,025	
Mar.	2		2	475	
	28		3	1,639	8)

		Warrant	
Da	te	No.	Amount
Apr.	10	4	502 66
	24	5	791 30
May	9	6	881 80
	22	. 7	771 88
June	6	8	1,451 42
	20	9	595 48
July	3	10 ·	585 14
	18	11	576 06
Aug.	1	12	344 54
	15	13	135 31
	29	14	954 59
Sept.	12	15	413 40
	26	16	993 49
Oct.	10	17	701 69
	24	18	1,069 29
Nov.	7	19	3,464 84
	21	20	1,210 14
Dec.	5	21	922 24
	19	22	5,395 35
194	7	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Jan.	2	23	740 41
	16	24	1,454 09
	31	25	2,224 68
Feb.	11	26	744 00
	13	27	624 96
	20	28	1,050 89
			\$31,740 41

## **AUDITOR'S REPORT**

### TO THE INHABITANTS OF THE TOWN OF ROME:

Following instructions from your Selectmen, I have made an examination of the accounts of your Town Officials for the Municipal year ended February 22, 1947.

This examination was made in accordance with generally accepted auditing standards applicable to the circumstances and includes all procedures that I considered necessary.

In my opinion, based upon such examination, the accompanying Exhibits and Schedules fairly present the financial conditions of your Municipality as of February 22, 1947, and results of its operations for the municipal year then ended.

Respectfully submitted,

JOHN L. THOMAS,

Public Accountant.

Waterville, Maine February 27, 1947

Town of Rome 1946|47

### COMPARATIVE BALANCE SHEETS

## EXHIBIT A

### ASSETS

		Fel	22, 19	947		Fel	o. 20, 1	1946
General Cash								
Available for Town Pu	irposes		\$2,420	10			\$3,490	94
Uncollected Taxes								
	\$1,014	62						
Prior Years	3,285				\$4,457	28		
Tax Liens	409	42		100	409	42		
Tax Deeds	24	80			24	80		
	4,734	61		•	4,891	50		
Less Reserve for Losses					1,405			
			3,328	84			3,48	5 73
Investments								
Post War Fund			2,037	76			1,01	1 27
Accounts Receivable								
State of Maine	738	34			. 319	08		
Others	190	98	•	***	407	60		
-			929	32			720	6 68
Trust Funds								
Savings Accounts			990	79			89	79
TOTAL ASSETS & TRUS	T FUN	IDS =	\$9,706	81		-	\$9,60	5 41

## LIABILITIES

State of Maine		I	Feb.	22, 19	47		Feb	. 20, 1946
Others       14 76       \$ 14 48         Withholding Tax       41 54       31 34         Teachers' Retirement       141 57!       110 79         1,139 06       156 61         Unexpended Balances (Forwarded)         Maint. 3d Class Roads       91 02         Special Resolve       253 82       300 00         Trust Fund Interest       14 50       1 16         State Aid Roads       800 00       1 16         State Aid Roads       800 00       1 16         Pine Blister       200 00       20         Cemetery Fund       100 00       1,363 44         High School       1,258 88       992 67         School Repairs       195 12       228 12         Textbooks & Supplies       17 25       10 36         Superintendence       89 54       20 03         Trust Funds         Reserve       990 79       890 79         TOTAL LIABILITIES, TRUST         FUNDS AND BALANCE       5,374 87       3,993 42         Net Surplus         4,331 94       5,611 99		41 1	10					
Withholding Tax 41 54 Teachers' Retirement 141 57 110 79  1,139 06 156 61  Unexpended Balances (Forwarded) Maint. 3d Class Roads Special Resolve 253 82 300 00 Trust Fund Interest 14 50 1 16 State Aid Roads 800 00 Pine Blister 200 00 Cemetery Fund 100 00 Common Schools 529 49 1,363 44 High School 1,258 88 992 67 School Repairs 195 12 228 12 Textbooks & Supplies 17 25 10 36 Superintendence 89 54 20 03  Trust Funds Reserve 990 79 890 79  TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99						\$ 14	48	
Teachers' Retirement 141 57 110 79    1,139 06   156 61	00000							
Unexpended Balances (Forwarded)         Maint. 3d Class Roads       91 02         Special Resolve       253 82       300 00         Trust Fund Interest       14 50       1 16         State Aid Roads       800 00       1 16         Pine Blister       200 00       200 00         Cemetery Fund       100 00       1,363 44         High School       1,258 88       992 67         School Repairs       195 12       228 12         Textbooks & Supplies       17 25       10 36         Superintendence       89 54       20 03         Trust Funds         Reserve       990 79       890 79         TOTAL LIABILITIES, TRUST         FUNDS AND BALANCE       5,374 87       3,993 42         Net Surplus       4,331 94       5,611 99	,					110	79	
Maint. 3d Class Roads       91 02         Special Resolve       253 82       300 00         Trust Fund Interest       14 50       1 16         State Aid Roads       800 00       1 16         Pine Blister       200 00       100 00         Cemetery Fund       100 00       1,363 44         High School       1,258 88       992 67         School Repairs       195 12       228 12         Textbooks & Supplies       17 25       10 36         Superintendence       89 54       20 03         Trust Funds         Reserve       990 79       890 79         TOTAL LIABILITIES, TRUST         FUNDS AND BALANCE       5,374 87       3,993 42         Net Surplus         4,331 94       5,611 99			_	1,139	06			156 61
Special Resolve   253 82   300 00	Unexpended Balances (Forwarde	d)						
Trust Fund Interest 14 50 1 16 State Aid Roads 800 00 Pine Blister 200 00 Cemetery Fund 100 00 Common Schools 529 49 1,363 44 High School 1,258 88 992 67 School Repairs 195 12 228 12 Textbooks & Supplies 17 25 10 36 Superintendence 89 54 20 03  Trust Funds Reserve 990 79 890 79  TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99								
State Aid Roads 800 00 Pine Blister 200 00 Cemetery Fund 100 00 Common Schools 529 49 1,363 44 High School 1,258 88 992 67 School Repairs 195 12 228 12 Textbooks & Supplies 17 25 10 36 Superintendence 89 54 20 03  Trust Funds Reserve 990 79 890 79  TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99	Opecial recoorts							
Pine Blister 200 00 Cemetery Fund 100 00 Common Schools 529 49 1,363 44 High School 1,258 88 992 67 School Repairs 195 12 228 12 Textbooks & Supplies 17 25 Superintendence 89 54 20 03  Trust Funds Reserve 990 79 890 79  TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99	A I CADE I CALLED INTO THE PARTY OF THE PART					1	16	
Cemetery Fund       100 00         Common Schools       529 49       1,363 44         High School       1,258 88       992 67         School Repairs       195 12       228 12         Textbooks & Supplies       17 25       10 36         Superintendence       89 54       20 03         Trust Funds         Reserve       990 79       890 79         TOTAL LIABILITIES, TRUST         FUNDS AND BALANCE       5,374 87       3,993 42         Net Surplus         4,331 94       5,611 99								
High School 1,258 88 992 67 School Repairs 195 12 228 12 Textbooks & Supplies 17 25 10 36 Superintendence 89 54 20 03  Trust Funds Reserve 990 79 890 79  TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99	Comptery Fund	00 ( 00 (	าก					
High School 1,258 88 992 67 School Repairs 195 12 228 12 Textbooks & Supplies 17 25 10 36 Superintendence 89 54 20 03  Trust Funds Reserve 990 79 890 79  TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99	Common Schools 52	29 4	19			1,363	44	
School Repairs       195 12       228 12         Textbooks & Supplies       17 25       10 36         Superintendence       89 54       20 03         3,245 02       2,946 02         Trust Funds         Reserve       990 79       890 79         TOTAL LIABILITIES, TRUST         FUNDS AND BALANCE         FORWARDED       5,374 87       3,993 42         Net Surplus       4,331 94       5,611 99								
Textbooks & Supplies       17 25       10 36         Superintendence       89 54       20 03         3,245 02       2,946 02         Trust Funds         Reserve       990 79       890 79         TOTAL LIABILITIES, TRUST         FUNDS AND BALANCE         FORWARDED       5,374 87       3,993 42         Net Surplus       4,331 94       5,611 99						228	12	
3,245 02 2,946 02  Trust Funds Reserve 990 79 890 79  TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99		17 2	25				_	
Trust Funds       990 79       890 79         TOTAL LIABILITIES, TRUST       FUNDS AND BALANCE       5,374 87       3,993 42         Net Surplus       4,331 94       5,611 99	Superintendence	89 5	54			20	03	
Reserve         990 79         890 79           TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED         5,374 87         3,993 42           Net Surplus         4,331 94         5,611 99				3,245	02			2,946 02
Reserve         990 79         890 79           TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED         5,374 87         3,993 42           Net Surplus         4,331 94         5,611 99								
TOTAL LIABILITIES, TRUST FUNDS AND BALANCE FORWARDED  5,374 87  3,993 42  Net Surplus  4,331 94  5,611 99				990	79			890 79
FUNDS AND BALANCE         5,374 87         3,993 42           Net Surplus         4,331 94         5,611 99	Account of		-				-	
FORWARDED 5,374 87 3,993 42  Net Surplus 4,331 94 5,611 99	TOTAL LIABILITIES, TRUST	Γ F						
Met out bus				5,374	87			3,993 42
\$9,706 81 \$9,605 41	Net Surplus			4,331	94		_	5,611 99
			\$	9,706	81			\$9,605 41

## TREASURER'S REPORT

#### EXHIBIT B

EAHIBI.	I B		
TAXES Current Year Prior Years 1945 Supplementals Eliminated Taxes Recovered Excise Taxes	÷.	\$18,320 99 1,168 25 3 00 38 68 440 80	5 ) 3
			\$13,3/1 /,L
DEPARTMENTAL RECEIPTS From State — Education Highways Charities Bank Stock Tax  Other Sources — Education Charities Cemeteries Insurance Adjustment Sale of Property 1945 Accts. Rec. (Ex. Tax)	\$2,344 60 1,618 13 2,502 33 9 00 1,261 13 110 00 47 48 268 02 123 85	6,474 <b>0</b> 6	· S
		1,990 48	3
	-		8,464 54
TEMPORARY LOANS Tax Anticipation			2,000 00
INTEREST Post War Fund Back Taxes Cemetery Trust Funds		26 49 9 06 13 34	; } -
			48 89

GOVERNMENT FUNDS Withholding Tax	\$376 28
UNCLASSIFIED Teachers' Retirement	231 58
TRUST FUNDS Cemetery	100 00.
TOTAL RECEIPTS — ALL SOURCES CASH BALANCE FEBRUARY 20, 1946	\$31,193 01 3,490 94
	<b>\$34,683</b> 95
Warrants Drawn Interest Credited to Post War Fund Transferred to Post War Fund Transferred to Cemetery Trust Fund	\$31,137 36 26 49 1,000 00 100 00
	32,263 85
CASH BALANCE FEBRUARY 22, 1947	\$2,420 10
ANALYSIS OF CHANGES IN NE	T SURPLUS
EXHIBIT D	
Net Surplus — Feb. 20, 1946  Transactions affecting current year  Charges —	\$5,611 99
Abatements 1946 Abatements 1945 Departmental Balances	\$591 03 3 23
Overdrawn \$2,030 4 Unexpended 488 2	
	1,542 14
	2,136 40
	3,475 59

Credits —				
Excise Taxes	\$440	80		
Taxes Recovered	38	68		
1945 Supplementals	. 3	00		
1946 Supplementals	62	00		
Adjustment Accounts Receivable	164	83		
Interest Post War Fund	- 26	49		
Overlay	120	55		
			\$856	35
Net Surplus — Feb. 22, 1947			\$4,331	94

Schedule 4

### OVERDRAWN AND UNEXPENDED BALANCES...

Town Officers Fire Protection Snow Removal Special Resolve Patrolled Roads Cutting Bushes Unimproved Roads Aid to Dependent Children Interest	Unexpended	Overdrawn \$ 6 41 32 00 1,549 60 47 58 211 20 95 75 9 12 48 74 30 00
Contingent Fund	\$267 35	
Electric Lights	17 84	
Roads & Bridges	8 90	
Black Road	10 60	
Poor — Town	95 02	
Care of Cemeteries	88 55	
	488 26	
Total Overdrawn		2,030 40
Total Unexpended		488 26
Transferred to Net Surplus		\$1,542 14

### TAX COLLECTOR'S REPORT

### EXHIBIT E

1946 Taxes  Valuation and Commitment  Real Estate — Resident  Real Estate — Non-Resident	, <u>-</u>		109,465 295,985			
		-		4	\$405,450	00
Personal Estate — Resident Personal Estate — Non-Resid	ent \		20,925 17,315			
					38,240	00
Total Valuation				=	5443,690	00
Commitment						
\$443,690.00 x .044 114 Polls x \$3.00			\$19,522 342			
Committed to Collector Supplementals			19,864 62	36 00		
Charged to Collector By Cash to Treasurer By Abatements	<b>\$</b> 18,320 591		19,926	36		
	18,912	02				
Overpayment by Collector (Accounts Payable)		28				
			18,911	74		
Uncollected Taxes February 22, 1947					\$1,014	62

### COMPUTATION OF ASSESSMENT

•	i i i
Requirements	
Town Appropriations	\$15,505 00
State Tax	3,607 69
County Tax	631 72
	\$19,743 81
Tax Commitment (above)	19,864 36
Overlay (to Surplus)	120 55
	\$19,743 81

· · · · · · · · · · · · · · · · · · ·				
EXCISE TAX	XES			
EXHIBIT	F			
1946 Excise Taxes  Receipts 1 to 50 inclusive  Reported as Accounts Receivab  1945   46 year  Receipts 51 to 158	le	\$117 72 275 42		
		<del></del>	\$393	14
1947 Excise Taxes Receipts 1 to 23			165	38
By Cash to Treasurer		e danse	\$558	52
Allocated as follows 1945 Accounts Receivable Credited to Surplus	\$117 72 440 80			

\$558 52

Schedule 11

## SUMMARY OF 1946 UNCOLLECTED TAXES

		Personal		R	eal		
•	Poll	Esta	te	Est	ate	To	otal
Resident — Taxpayers							
Austin, Belle & Eddie		\$ 3	08	\$17	60		68
Bohaman, Ralph	\$3 (	00				3	00
Charles, Maurice & Seer, Bessie			22	26	28	26	50
Drury, Leon				1	10	1	10
Foster, Allison	3 (	00 2	86			5	86
Frost, Lyle	3 (	00				3	00
Foster, Elias				2	20	2	20
Frost, Adelbert				2	20	2	20
Gage, Frank & Grant, Kenneth				1	10	1	10
Gould, John A. Heirs				15	40	15	40
Hawes, Harry		2	42	2	20	4	62
Hawes, L. M.	3 (	00 3	96	19	80	26	76
King, William				17	60	17	60
Knight, George	3 (	00				3	00
Knight, William		7	48			7	48
Nodden, Irvin				6	60	6	60
Reuter, Arthur	3 (	00 22	00	220	00	245	00
Ryley, Harlan		9	02	35	20	44	22
Smith, Elias	3 (	00				3	00
Sear, Harry	3 (	00				3	00
Tibbetts, Ivan				3	30	3	30
Thurston, Alson			22				22
Tracy, Mina			22	14	90	15	12
Tracy, Leland, Heirs				26	40	26	40
Turner, Leeman & Nathalie		20	46	52	80	73	26
Warren, Alice & Ross	3 (	00 15	40	1	10	19	50
Man Davidant Tampanone							
Non-Resident Taxpayers		4	40	52	80	57	20
Beake, Gertrude		1	10		60		60
Bernstein, Florence					20	2	
Chapmen, Margaret Gifford					40		40
Clement, Wilson, Heirs				8			80
Derereaux, Earl				0	OU	0	OU

Hunter & Rhodes	Poll	Personal Estate	Real Estate 61 60	Total 61 60
Hatch, Mrs. Grace Herrick, Mrs.		13 64	50 00 44 <b>00</b>	50 00 <b>57 64</b>
Jacobs, Edward		15 07	10 00	10 00
Melvin, Walter			15 40	15 40
Markman, Louise I. & Caswell,	Lewis		40	40
McMillan, Mary Lane			20 00	20 00
Poulin, James			4 40	4 40
Pressey, Everett			1 10	1 10
Rice, Willard			2 20	2 20
Richardson, Al, Heirs			4 40	4 40
Rhodes, Alfred			55 00	55 00
Rehm, William J.			40	40
Seavey, William G.			8 80	8 80
Sexton, Mrs. George		88	41 80	42 68
Tipping, H. J.			60	60
Webber, Evan C.			8 80	8 80
Zimber, Theodore & Albert		. 88		88
	\$27 00	\$107 14	\$880 48	\$1,014 62

## Report of Superintendent of Schools

### To the Superintending School Committee:

I present, herewith, the report for the year 1946-47, my fourth annual report as Superintendent of Schools for the Town of Rome.

#### MEMBERS OF THE SCHOOL COMMITTEE

Mrs. Alida	W. LeBaron,	chairman	Term	expires	1947
Mr. Robert	MacTaggart		Term	expires	1948

#### **TEACHERS**

Names	Schools
Miss Josephine Bacon	Blaisdell
Mrs. Genieve Bacon	Robbins
Mrs. Beulah M. Richardson	Dudley
Mrs. Frances P. Watson	Whittier
Mrs. Linda T. Workman	Long Pond

## SCHOOL STATISTICS Registration Ending June 30, 1946

Boys	31
Girls	39
Total	70
Average daily attendance	56.79
Weeks in school year	36
Number of pupils completing last year of	
elementary course	5
Pupils attending secondary school	13

#### SCHOOL CALENDAR FOR 1947

69

Monday, December 30, 1946. Schools open. Wednesday, January 1, 1947. Holiday. Friday, February 14. Schools close. Ten days' Vacation. Monday, February 24. Schools open.

School census April 1, 1946

Friday, March 7. Temperance Day.
Friday, April 11. Schools close. Ten days' Vacation.
Monday, April 21. Schools open.
Friday, May 30. Memorial Day. Holiday.
Friday, June 6. Schools close. Summer Vacation.
Monday, September 1. Labor Day. Holiday.
Tuesday, September 2. Schools open.
Sunday, October 12. Columbus Day. Holiday.
Thursday and Friday, October 30 and 31. Teacher's Convention.
Thursday and Friday, November 27 and 28. Thanksgiving.
Friday, December 19. Schools close. Two weeks' Vacation.
Monday, January 5, 1948. Schools open.
Friday, February 13. Schools close. Ten days' Vacation.
Monday, February 23. Schools open.

#### SCHOOL REGISTRATION

The Dudley and Robbins Schools opened on September 3, 1946. The Long Pond, Blaisdell and Whittier opened on September 9, 1946. The enrollment at the beginning of the year and any changes are as follows:

Grades	P	1	2	3	4	5	6	7	8	Total
Dudley School										
Boys	4	0	0	10	1	1	2	0	1	10
Girls	-2	2	1	0	2	0	1	2	0	10
Entered since Sept. 3	0	0	0	0	0	0	0	0	1,	1
Left since Sept. 3	0	0	0	0	0	0	0	0	0:	0 21
Total enrollment Feb. 1	6	2	1.	1	3	1	3	2	2	· 21
Robbins School										
Boys	. 1	0.	1	2	1	1	0	0	0	6
Girls	2	0	0	0	1	1	0	2	0	6
Entered since Sept. 3	0	1.	1	0	1	0	0	0	0.	3
Left since Sept. 3 Total enrollment Feb. 1	0	0	0	0	0	,0	0	0		, 0,
Total enrollment Feb. 1	3	1	2	2.	3	1	0	2	0	15
Blaisdell School								.,		
Boys	- 1	1.	1	1	0	1	0 -	0	0	5.
Girls	0	0	- 0	0	0	0	0	0	1	0.4.41
Entered since Sept. 9	. 1	1	.0	0		0		0		_ 2

Left since Sept. 9 Total enrollment Feb. 1	0 2		0		0			0	0	
Long Pond School										
Boys	1	0	1	0	0	1	0	0	0	3
Girls	0		1			1	0	0	0	. 4
Entered since Sept. 9	0	0	0	0	.0	0	0	0	0	0
Left since Sept. 9	0	0	0	0	0	0	0	0	0	. 0
Total enrollment Feb. 1	1	2	2	0	0	2	0	0	0	7
Whittier School										
Boys	3	1		1	1	0	1	0	0	7
Girls	. 0	3	0	2	3	0	3	3	1	15
Entered since Sept. 9	0		0		0	0	0	0	0	0
Left since September	0	0	0	0	1	0	1	1	0	3
Total enrollment Feb. 1	3	4	0	3	3	0	3	2	1	19

#### **EQUALIZATION**

In December 1947, the Town of Rome will not receive any equalization money from the State. This is because the law states the school tax rate for a town must be above the average for the State if the town is to receive equalization; and the school tax rate for the Town of Rome is .01126, while the average tax rate of the several towns for school maintenance in the State is .01855. Our school tax rate of .01126 is arrived at by dividing our local school maintenance appropriation, which is \$5,600, by the State valuation of the town, which is \$497,413.

The financial statement included in this report shows the total receipts and disbursements of the school department for the year ending February 8, 1947. The total receipts for the year in the common school fund account \$6,478.42, high school tuition account \$3,683.09, books and supplies account \$410.00, repairs account \$328.12, administration account \$285.00. The total disbursements in the common school account were \$6,120.87, in high school tuition account \$2,424.21, in books and supplies account \$426.35, in the repairs account \$123.00, in administration account \$354.51. The unexpended balance in each account is as follows: common school account \$357.55, high school tuition account \$1,258.88, repairs account \$205.12. There is a deficit in the following accounts: in books and supplies \$16.35, in administration account \$89.54.

### SCHOOL RECOMMENDATIONS FOR THE YEAR 1947-1948

Common School	\$4,000 0	0
Books and Supplies	300 0	00
Repairs	150 0	0
High School Conveyance and Tuition	1,800 0	0
Administration and Expenses	590 0	0

### FINANCIAL STATEMENT FOR ROME SCHOOLS

### COMMON SCHOOLS

Resources		
Appropriation	\$3,600	00
State School Fund	1,500	00
Conveyance Report — 1946	5	00
Common School Tuition Report — 1946	24	00
Balance — 1946	1,349	42

Total \$6,478 42

Expenditures

Teachers	\$5,131	15	
Conveyance	244	00	
Janitors	215	50	
Fuel	411	00	
Common School Tuition	84	00	ļ
Office Help — 1946 and 1947	35	22	

Total \$6,120 87

Balance — 1947 \$357 55

## HIGH SCHOOL TUITION

#### Resources

Appropriation	\$1,800	00
State School Fund	840	42
Balance — 1946	1,042	67

Total \$3,683 09

	Expenditures			
High School Tuition Conveyance Conveyance — 1946	e - }	\$1,648 2 726 0 50 0	0	
• Total ,			- \$2,42	1 21
Balance — 1947			\$1,25	3 88
BOOI	KS AND SUPPLIES  Resourcés			
Appropriation		\$200 0	0	
State School Fund		210 0		
Total			 \$410	00 0
	Expenditures			
Textbooks	2.00	\$272 9	0	
Supplies	<b>\</b>	143 0		
Deficit and Auditor's Adj.	<b>—</b> 1946	10 3	6	
	F			6 35 6 35
Appropriation Balance and Auditor's Adj	REPAIRS Resources	\$100 0 228 1		
Dalance and Additor's Adj.		220 .1	. <i>ba</i>	
Total			\$32	8 12
Labor and Supplies	Expenditures	<b>\$</b> 123 0	00	
Total		,	\$12	3 00
Balance — 1947			\$20	5 12

### **ADMINISTRATION**

Resources

Appropriation		\$285 00	
Total			\$285 00
			-
	Expenditures		
Superintendent of Schools		\$354 51	
Salary and Expenses		20 03	
Deficit — 1946	1		
Total			\$374 54
Deficit — 1947			89 54
Denen — 1947			דל לט

In conclusion, I wish to acknowledge my indebtedness to the school committee, town officers, teachers and citizens for their helpfulness and support.

Respectfully submitted,

JAMES deWEVER,

Superintendent of Schools.

## Warrant for Annual Town Meeting

MARCH 3, 1947

To George G. Downs, Constable of the Town of Rome, Kennebec County, GREETINGS:

In the name of the State of Maine you are requested to notify and warn the inhabitants of the Town of Rome, qualified by law to vote in town affairs, to meet at the Town Hall in said town, Monday, March 3d, 1947, at nine o'clock in the forenoon, to act on the following articles, to wit:

For the election of officers the polls will open immediately after the election of the Moderator and remain open until twelve o'clock at noon.

- Article 1. To elect a moderator to preside at said meeting.
- Art. 2. To elect the town officers by the Australian Ballot system.

  Meeting adjourned until one o'clock P. M.
- Art. 3. To see what sum of money the town will vote and raise for support of common schools.
- Art. 4. To see what sum of money the town will vote and raise for the purchase of textbooks and supplies.
- Art. 5. To see what sum of money the town will vote and raise for repairs of school-buildings.
- Art. 6. To see if the town will vote to transport the High school scholars for the ensuing year if the parents will pay one-half of transportation expense.

- Art. 7. To see what sum of money the town will vote and raise for tuition of High school scholars.
- Art. 8. To see what sum of money the town will vote and raise for Superintendent of Schools.
- Art. 9. To see what sum of money the town will vote and raise for support of poor.
- Art. 10. To see if the town will vote and raise the sum of fifty dollars (\$50.00) for public health nursing in town of Rome, said sum to be expended by the State Bureau of Health for local service.
- Art. 11. To see if the town will vote and raise the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions. of Chapter 5, Section 82, of the Revised Statutes of Maine.
- Art. 12. To see if the town will vote "yes" or "no" on the question of the appropriation of money necessary to entitle the town to State Aid for State Aid Highways for the ensuing year.
- Art. 13. To see what sum of money the town will vote and raise for State Aid Road. One and one-half units or \$800 is the limit.
- Art. 14. To see what sum of money the town will vote and raise for maintenance of State Aid Roads.
- Art. 15. To see what sum of money the town will vote and raise for Patrolled Roads.
- Art. 16. To see if the town will vote and raise \$300 to use a bulldozer to widen the "Russell Stevens" Hill, so-called.
- Art. 17. To see what sum of money the town will vote and raise for repair of Roads and Bridges.
- Art. 18. To see what sum of money the town will vote and raise for breaking snow roads.

- Art. 19. To see if the town will vote and raise the sum of \$150 for use of the Belgrade Fire Truck.
- Art. 20. To see what sum of money the town will vote and raise for payment of miscellaneous orders.
- Art. 21. To see what sum of money the town will vote and raise / to pay Town Officers for the ensuing year.
- Art. 22. To see what sum of money the town will vote and raise for care of cemeteries.
- Art. 23. To see what sum of money the town will vote and raise to cut bushes on the highways.
- Art. 24. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute Quit Claim Deeds or Bills of Sale, as the case may be, for such property.
- Art. 25. To see if the town will vote to authorize the Selectmen to procure a temporary loan or loans, in anticipation of taxes, for the purpose of paying indebtedness of the town. Such notes to be paid during the current municipal year, out of money raised during said current municipal year by taxes.
- Art. 26. To see what sum of money the town will vote to raise to pay interest on short time notes.
- Art. 27. To see what compensation the town will vote to give for collecting taxes for the ensuing year.
- Art. 28. To see what sum of money the town will vote and raise for dependent children.
- Art. 29. To see if the town will vote to establish an electric light at Tibbetts Corner, so-called.
- Art. 30. To see what sum of money the town will vote and raise to pay for electric lights for the ensuing year.

3450

- Art. 31. To see if the town will vote and raise the sum of \$215.00 to be expended on the black road for breaking snow, erecting snow fence, and sanding roads.
- Art. 32. To see if the town will vote to refund to Leon M. Davis and Velora R. Davis the amount of \$500.00 paid by them to the Town of Rome for the Lydia Scavone property.
- Art. 33. To see if the town will vote to authorize the School Committee to establish a school in the Long Pond district, so-called.
- Art. 34. To see if the town will vote to authorize the School Committee to establish a school in the Blaisdell district, so-called.
- Art. 35. To see if the town will vote and raise a sum of money for payment of outstanding bills.
- Art. 36. To see if the town will vote and raise a sum of money to pay for overdrafts.
- Art. 37. To see if the town will vote and raise the sum of \$300.00 to tar the road from Richardsons' Corner to Fosters' Corner.

Vote to adjourn without date.

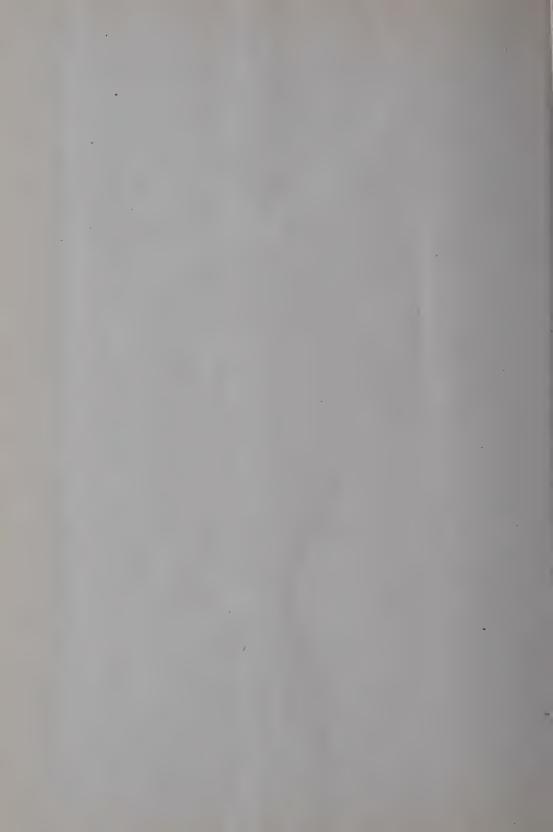
The Selectmen hereby give notice that they will be in session at the Town Hall at 8 o'clock in the forenoon on the third day of March, 1947.

Given under our hands at Rome, this 18th day of February, 1947.

GEORGE H. LEBARON, BARTON P. RICHARDSON, PARIS L. MOSHER,

Selectmen of Rome.









## ANNUAL REPORTS

OF THE

## MUNICIPAL OFFICERS

AND

Superintendent of Schools

OF THE

TOWN OF ROME

For the Municipal Year Ending February 15, 1948

Together with Warrant for Town Meeting of March 1, 1948



## ANNUAL REPORTS

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Farmington, Maine
The Knowlton & McLeary Co., Printers
1948

## **TOWN OFFICERS**

## Town Clerk GEORGE H. LeBARON

Selectmen, Assessors and Overseers of Poor

G. H. LeBARON

BARTON RICHARDSON

PARIS MOSHER

Treasurer
MRS. FRANCES P. WATSON

Supt. of Schools
JAMES deWEVER

School Committee

ROBERT McTAGGART

ERLAN THOMAS

FRED LADD

Road Commissioner
OLAND TIBBETTS

Board of Health LEON WATSON

Supt. of Burials
RAYMOND TIBBETTS

## Report of Selectmen

#### To the Citizens of Rome:

We submit the following reports of receipts and expenditures for the year ending Feb. 18, 1948.

## MONEY RAISED AT ANNUAL TOWN MEETING MARCH, 1947 AND COMMITTED TO GEO. DOWNS, COLLECTOR

Schools	\$4,000	00
Books and Supplies	300	00
Repairs of School Buildings	150	00
High School Tuition	1,800	00
Supt. of Schools	590	00
Support of Poor	100	00
State Nurse	50	00
Publicity Bureau	50	00
State Aid Road	800	00
Maintenance State Aid Road	50	00
Road Patrol	600	00
Russell Stevens Hill	300	00
Roads and Bridges	2,000	00
Snow Removal	1,600	00
Fire Protection	150	00
Contingent Fund	500	00
Town Officers	1,500	00
Cemeteries	300	00
Cutting Bushes	500	00
Dependent Children	200	00
Electric Lights	300	00
Black Road	215	00
Tar	300	00
State Tax	3,691	37
County Tax	636	25
Overlay	377	98

\$21,060 60

Supplementary Taxes

42 00

\$21,102 60

### VALUATION

VALCATION		
Real Estate, Resident Real Estate, Non-Resident	\$117,000 275,385	
Total Personal Estate, Resident Personal Estate, Non-Resident	\$22,195 16,745	
Total		\$ 38,940 00
Grand Total		\$431,325 00
No. of Polls Taxed, 119. No. of Polls Not Taxed, 21 Rate per Thousand \$48.00		
ASSESSMENTS		
	\$20,703	60
\$431,325.00 at 48 mills	357	
119 Polls at \$3.00		
14 Supplementary Polls	42	00
Total Commitment		\$21,102 60
LIVESTOCK AND POUI	LTRY	
	No.	Value
Horses	62	\$4,180 00
Cows	176	6,845 00
Oxen	19	1,275 00
2 year olds	45	1,325 00
Sheep	82	278 00
Poultry	1,035	770 00
Tourty	1,000	
		\$14,665 00
OTHER PERSONAL PROP	ERTY	
	Ø 200	00

Stock in Trade	2	\$ 300	00
Boats ' · · ·	144	10,045	00
Gas Pumps			
Musical Instruments	. 4	450	00
Radios ·	96	930	00

Furniture Tractors Machinery and Equipment	10 3 1	\$10,600 600 1,000	00		
Amount of Live Stock and Poult	ry brought	forward '		\$24,275 14,665	
				\$38,940	00
UNEXPENDED MONEY  Town Officers Common Schools Text Books and Supplies Repairs Superintendent of Schools Contingent Fund Roads and Bridges	AND OV	ERDRAFT Unexpen \$ 88	ded 06 52	\$ 999 401 12	05 07 13
State Aid Road Road Patrol Black Road Cutting Bushes Special Resolve Unimproved Road Russell Stevens Road Town Poor	i.		60 60 44	90 30 6 479	<ul><li>20</li><li>22</li><li>15</li></ul>
Electric Lights Cemetery Dependent Children Fire Protection		\$577	02	30	63 82 77 64
	OFFICERS	S		#1 F00	0.0
Appropriated by Town Selectmen Treasurer Clerk Ballot Clerks Board of Health		16		\$1,500	00

Moderator and Constable	\$ 17	50		
Excise Tax Collected	46			
Tax Collector, 1947	509			
Tax Collector prior years	30	42		
R. Smith, Bonds	45	00		
	*****			
	\$1,411	94		
Unexpended	88	06	\$1,500	00

#### TOWN OF ROME FOR 1947

#### **GREETINGS:**

The year 1947 has passed, and 1948 is before us. As we review our accomplishments in Public Health and our plans for this year, we realize some problems are solved. Many remain to be solved. Mutual understanding between the community and your Public Health Nurse has been very gratifying.

In tendering the following report for 1947, may I extend my thanks to you and ask for your continued support?

17 days of nursing service were spent in your town. These consisted of home visiting to expectant mothers, infant and preschool children, school visits and Child Health Conference visits.

4 Child Health Conferences were held with a total of **70** conference visits. Physical examinations were offered. **34** vaccinations against smallpox, and **18** immunizations against whooping cough and diphtheria were completed.

The following suggestions are offered for 1948:

- 1. At least 3 Child Health Conferences.
- 2. Town-wide immunization against smallpox, diphtheria, and whooping cough, if indicated.
- 3. Audiometer testing for hearing loss in children from fourth grade and up.
  - 4. Tuberculin testing of upper grades.

Respectfully submitted,

EUNICE S. NOLLET,
Public Health Nurse.

DEPE	NDENT CHILDREN				
Appropriated by Town				\$200	00
Expended				230	82
Overdrawn		\$30	82		
Н	EALTH NURSE				
Appropriated by Town				\$50	()()
Expended			_	50	00
EL:	ECTRIC LIGHTS				
Appropriated by Town				\$300	00
Expended				307	72
Overdrawn		\$7	72		
FIF	RE PROTECTION				
Appropriated by Town		\$150	00		
Received from Sta	ate	18	38		
				\$168	38
Expended		\$262	15	π = 00	
Overdrawn				\$ 93	77
ADVERTISIN	G NATURAL RESO	URCE	S		
Appropriated by Town				\$50	00
Expended				50	
	TOWN POOR				
Appropriated by Town	TOWN TOOK			\$100	00
Expended				26	
*			-		
Unexpended Mrs. Henery Moore \$26.56.				\$ 73	44
OTHER TO Veteran No. 2	WN POOR, HALLOW	ELL			
Received from Hallowell	for part of 1946-47			\$1,657	82
Paid out for Veteran No. 2				1,622	

STATE POOR				
Veteran No. 1	\$1,624			
Veteran No. 3	506			
Wm. King	137	88		
	\$2,269	02		
From 1946	127			
	\$2,396	39		
Received from State			\$2,396	39
CEMETERIES				
Appropriated by Town	\$300	00		
Bal. from 1946		55		
Overdraft	46	63		
			\$435	18
Expended	\$435	18		
CEMETERY TRUST FUND Interest, 2 years 1946 and 1947 Expended on Trust Fund Lots	D		\$28 28	35 35
DUDLEY AND VARNEY L	ОТ			
From A. M. Dudley Est.			\$100	00
Expended			100	
CONTINGENT FUND				
Appropriated by Town	\$500			
Bank Stock Tax		80		
Excise Taxes	482	29		
			\$993	09
Expended			521	11
			\$471	98

### REFUND ACCOUNT

From Overpayment of Taxes To Dr. Risley To A. George Renter	\$ 272		\$273	40
			273	40
Overpayment on Town Officers Acct. Received from Town Officers			<b>\$</b> 50 50	00
ROADS AND BRIDGES				
Appropriated by Town	\$2,000			
State Aid Maintenance		00		
Refund from Hall & Blake	0	00		
			\$2,056	00
Overdraft				00
		-	\$2,094	00
Expended			2,094	
BLACK ROAD				
Appropriated by Town			\$215	00
To State of Maine			214	40
Unexpended		_	\$	60
SPECIAL RESOLVE				
From State of Maine	\$300			
Overdraft		15		
			\$300	15
Expended			300	
STATE AID ROAD				
Total Cost			\$8,491	
Total Credit from State and Town			8,400	64
Overdraft	\$90	62		

### ROAD PATROL

Appropriation Transferred from Excise Tax	\$600 253			
Cost of Patrol	\$883	60	\$853	40
Overdraft			30	20
			\$883	60
CUTTING BUSHES				
Appropriation	\$500	00		
Expended Overdraft	\$6	22	\$506	22
UNIMPROVED ROAD 1947-	1948			
Expended			\$994	60
From State		_	515	00
			\$479	60
Due from State 1948	\$515	00		
RUSSELL STEVENS ROA	.D			
Appropriated by Town			\$300	
Expended			289	40
Unexpended			\$ 10	60
SNOW REMOVAL				
From Feb. 27, 1947 to Feb. 12, Snow contract of 29.20 miles at \$125.00 per mi				
R. H. MacMillian	\$3,868	75		
Snow Fence Erecting and Removing	182			
Sanding Road Salt	986 128			
Aloud July				
Total Cost			\$5,140	07

Credits:  March 3 voted  From State  Credit on Snow Fence	\$1,600 C 1,460 C 215 2	00
Overdraft	\$1,864	<b>\$3,275</b> 25
COMMON SCHOOLS Expended Credit		\$7,810 98 6,811 93
Overexpended	\$999	)5
TEXT BOOKS AND SUPPL Expended Amount Raised		\$701 07 300 00
Overexpended	\$401 (	)7
REPAIRS ON SCHOOL HO	USE	
Expended Amount Raised		\$162 13 150 00
Overexpended	\$12 1	3
· · · · HIGH SCHOOL		
Expended Amount by Town		\$2,215 50 1,800 00
Overdraft	\$415	5()
SUPERINTENDENT		
Credits by Vote of Town Superintendent		\$590 00 391 48
Unexpended	\$198 5	52

### E. L. BLAISDELL

Total Receipts Transferred \$220.00 to Interest Account. Transferred \$253.00 to Patrol Road. Transferred from Excise Account \$482.29 to Bal	ance.		\$955	69
STATE TAX				
Appropriation 1913 Pension System Belgrade Tuition			\$3,691 209 31	
State School Fund School Census High School Check to Balance	\$1,900 260- 1,000 771	44 00	\$3,932	30
	\$3,932	30		
COUNTY TAX Appropriated Paid	\$636	25	\$636	25
TEACHERS' FUND			\$272	67
Notes at Depositors Trust, Oakland Paid	ė		\$9,000 5,000	
Due Depositors Trust, Oakland			\$4,000	00
INTEREST ON NOTES	#10=	26		
Paid Interest on Notes Transferred from Excise Tax	\$195	36	\$220	60
Balance	25	24		

\$220 60

### VICTORY TAX

Deducted from wages Paid Internal Revenue	\$660	82	\$679	67
POST WAR FUNDS				
Depositors Trust Co. Interest 1947 Interest previous years				00 66 76
		-	\$2,068	42
ASSETS				
Due from State on Unimproved Roads for 1947 v Due on Uncollected for 1947 Due on Uncollected for 1946 Due from State Teachers' Retirement Fund	vork		\$515 680 368 272	00 69
Bills Receivable			\$1,836	56
ABATEMENTS 1947 — RESIDE	NT			
Phillip Bacon, paid in Farmington	\$ 3	00		
Charles Bennet, paid in Limestone		00		
Stephen Drysdale, exempt	10	20		
Mark Drury, over 70	3	0()		
Charles Frost, not able to pay	5	40		
Kenneth Gray, paid in Lewiston	3	00		
Virgil Ladd, paid in Waite	3	00		
Harry Lynch, unknown	3	00		
Robert McKay, not in town	4	20		
Paris Mosher, barn burned	12	00		
Fred Robinson, exempt	23	64		
Wilbur Stevens, not twenty-one	3	00		
Ivan Tibbetts, paid in Mt. Vernon	3	00		
Erlan Thomas, house burned	12	()()		
Halden Turner, paid in Mt. Vernon	3	()()		
Ross Warren, paid in Oakland	3	()()		
E. A. Warren, over 70	3	()()		
Archie Witham, house burned	38			
Frank Wyman, out of town	3	00		

### ABATEMENT - 1947

### Non-Resident

une on agos, boat in belgrade	5	10	20
Hunter a Erodes, die not ewn		10	20
Harrick, Purs. Pine Tree Society		01	33
Gertrude Beake, Pine Tree Society		52	40

\$163 68

G H L&BARON. BARTON P RICHARDSON. PARIS L. MOSHER.

Selectmes et Rome.

# Treasurer's Report

TOWN OF ROME

Cash Balance, Feb. 21, 1947	\$2,420 04
1947 Tax Account	\$20,075 20
1946 Tax Account	918 73
1945 Tax Account	120 05
1944 Tax Account	42 1-
1943 Tax Account	90 40
1942 Tax Account	100 11
1941 Tax Account	50 98
1940 Tax Account	38 53
1939 Tax Account	5 97
	\$21.442 19
Excise Tax	\$355 o9
Bank Stock Tax	10 50
Abatements	3.05.52
Tax Liens	248 48
Departmental Receipts:	
From State:	
Education	\$3,160 44
Highways	5.365 91
Charities	2.396 33
Forest Fires	18 38
1 Ofest 1 fies	
	\$11.941 06
Other Sources:	411211 00
Education	\$ 122 00
Charities	1.657 82
Withholding Tax	679 67
Teachers' Retirement Fund	272 67
Temporary Loans	9,000 00
Temporary Loans	2.000 Mu

Other Sources	\$ 56	00		
Road Credits Accepted on C. E. Wentwor Est.	211	98		
			\$12,000	14
Interest:	<b>#20</b>			
Post War Fund	\$30 15			
Cemetery Trust Funds	1)	01		
			45	67
Total Receipts, all sources			\$49,364	59
Warrants Drawn	\$47,695	74		
Interest Credited to Post War Fund	30	66		
Road Credits Allowed C. E. Wentworth Est.	211	98		
Road Credits Allowed Leland Tracy Est.	6	39		
			\$47,944	47 .
D 1 7 1 00 1010				
Bal. Feb. 20, 1948			\$1,419	82
Dan. 1 CD. 20, 1210				
DEPOSITED IN DEPOSITOR'S TRUST CO	O., OAK	LLA	AND, M	Æ.
	D., OAK \$2,000			1E.
DEPOSITED IN DEPOSITOR'S TRUST CO	\$2,000			1E.
DEPOSITED IN DEPOSITOR'S TRUST CO	\$2,000	00		
DEPOSITED IN DEPOSITOR'S TRUST CO	\$2,000	00		
DEPOSITED IN DEPOSITOR'S TRUST CO	\$2,000	00 42	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot	\$2,000 68	00 42 24	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson	\$2,000 68 	00 42 24 55	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson Geo. Tracy Lot	\$2,000 68 \$ 94 • 96 200	00 42 24 55 00	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson Geo. Tracy Lot C. Dudley Fund	\$2,000 68 \$ 94 96 200 100	24 55 00 00	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson Geo. Tracy Lot C. Dudley Fund A. G. Turner Fund	\$2,000 68 \$ 94 96 200 100	24 55 00 00 00	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson Geo. Tracy Lot C. Dudley Fund A. G. Turner Fund Levi Thing Fund	\$2,000 68 \$ 94 96 200 100 100 200	24 55 00 00 00	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson Geo. Tracy Lot C. Dudley Fund A. G. Turner Fund	\$2,000 68 \$ 94 96 200 100	24 55 00 00 00 00	\$2,068	
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson Geo. Tracy Lot C. Dudley Fund A. G. Turner Fund Levi Thing Fund James Mosher Fund	\$2,000 68 \$ 94 96 200 100 200 100	24 55 00 00 00 00	\$2,068	42
DEPOSITED IN DEPOSITOR'S TRUST CORPOSITED IN DEPOSITOR'S TRUST CORPOSITOR'S TRUST CORP	\$2,000 68 \$ 94 96 200 100 200 100	24 55 00 00 00 00	\$2,068 \$ 990	42
DEPOSITED IN DEPOSITOR'S TRUST CO Post War Fund Interest  Trust Funds: J. H. Littlefield Lot Betsey Ann Watson Geo. Tracy Lot C. Dudley Fund A. G. Turner Fund Levi Thing Fund James Mosher Fund	\$2,000 68 \$ 94 96 200 100 200 100	24 55 00 00 00 00	\$2,068	42

# TREASURER'S CASH BOOK, TOWN OF ROME, ME. Receipts

		Receip	ot	
Date		No.		Amount
1947				
Feb. 21			Cash Balance	\$2,420 04
Mar.	5	277	State of Maine Special Resolve	622 40
		278	State of Maine Vet. No. 1	116 04
Mar.	. 5 279 Scott, Foresman & Co., Refund to School A		cct. 2 00	
	27	280	E. L. Blaisdell, Excise Tax Acct.	220 60
	28	281	City of Hallowell, Me., Vet. No. 2	412 87
Apr.	25	282	Withholding Tax Acct., Bal. of 1st quarter	19 11
Mar.		283	Depositor's Trust Co., Temporary Loan	2,000 00
May	9	284	E. L. Blaisdell, Excise Tax Acct.	131 32
	9	285	State of Maine, Vet. No. 1	143 90
	23	286	State of Maine, Vet. No. 1	86 95
July	11	287	State of Maine, Vet. No. 1	72 83
	17	288	State of Maine, Snow Removal	1,460 00
	17	289	Tax Collector, 1947 Tax Acct.	970 20
	18	290	Withholding Tax Acct., second quarter	172 11
	18	291	Mt. Vernon Town of, Com. Sch. Tuition	120 00
	18	292	State of Maine, Vet. No. 1	108 03
	30	293	Tax Collector, 1947 Tax Acct.	2,180 40
Aug.		294	State of Maine, Bank Stock Tax	10 80
	14	295	Tax Collector, 1947 Tax Acct.	1,213 92
	28	296	Geo. G. Downs, 1947 Tax Acct.	1,703 44
	28	297	State of Maine, Vet. No. 1	193 27
Sept.		298	City of Hallowell, Vet. No. 2	351 38
	18	299	State of Maine, Vet. No. 1	24 81
	18	300	Tax Collector, 1947 Tax Acct.	642 96
	25	301	State of Maine, H. Meader Acct.	250 68
	25	302	Geo. G. Downs, 1944 Tax Acct.	1 24
	25	303	Geo. G. Downs, 1945 Tax Acct.	46 45
	25	304	Geo. G. Downs, 1946 Tax Acct.	55 47
	25	305	Geo. G. Downs, 1947 Tax Acct.	2,720 24
Oct.	22	306	State of Maine, Vet. No. 1	25 04
	20	307	State of Maine, Vet. No. 3 and King Acct.	296 72
	23	308	State of Maine, Vet. No. 1	. 83 79
	23	309	Geo. G. Downs, Tax Lien and Cost, '46	43 30
	23	310	Geo. G. Downs, Tax Lien and Cost, '46	54 40

	J	Receip	t		
Da	te	No.	Received from For what	Amo	unt
Oct.	23	311	Geo. G. Downs, 1947 Tax Acct.	\$1,506	31
	23	312	Geo. G. Downs, 1946 Tax Acct.	22	00
Nov.	6	313	City of Hallowell, Vet. No. 2	129	64
	6	314	Geo. G. Downs, 1947 Tax Acct.	253	80
	21	315	State of Maine, Forest Fire Aid	7	88
	21	316	State of Maine, King Acct.	68	.17
	21	317	Geo. G. Downs, 1947 Tax Acct.	1,305	88
	21	318	Geo. G. Downs, 1946 Tax Acct.	41	00
Dec.	5	319	Geo. G. Downs, 1947 Tax Acct.	1,681	52
	5	320	Geo. G. Downs, 1946 Tax Acct.	. 17	60
	5	321	Geo. G. Downs, 1945 Tax Acct.	. 41	72
	5	322	Geo. G. Downs, 1943 Tax Acct.	38	80
	5	323	Geo. G. Downs, 1942 Tax Acct.	43	65
	5	324	City of Hallowell, Vet. No. 2	140	41
	5	325	State of Maine, Vet. No. 1	105	82
194	8				
Jan.	2	326	Geo. G. Downs, 1946 Tax Acct.		12
	2	327	Geo. G. Downs, 1947 Tax Acct.	1,058	
	12	328	State of Maine, State Aid Highway	3,468	54
	12	329	State of Maine, Forest Fire Aid	10	50
	15	330	Geo. G. Downs, 1947 Tax Acct.	822	
	15	331	Geo. G. Downs, 1946 Tax Acct.	78	70
	15	332	Geo. G. Downs, 1947 Tax Acct.	679	32
	26	333	State of Maine, School Funds	3,160	44
	26	334	Hall & Blake, Refund on Acct.		00
	26	335	Depositor's Trust Co., Int. on Trust Fund		00
	26	336	Depositor's Trust Co., Int. on Trust Fund		34
	26	337	Waterville Savings, Int. on Trust Fund		67
	26	338	State of Maine, Vet. No. 1	168	
	26	339	City of Hallowell, Vet. No. 2	273	99
	26	340	Geo. G. Downs, 1947 Tax Acct.	476	
	26	341	Geo. G. Downs, 1946 Tax Acct.	538	
	26	342	Geo. G. Downs, Tax Acct. '41, '42, '43, '44, '45		74
	29	343	E. L. Blaisdell, Excise Tax Acct.	350	
	29	344	Geo. G. Downs, 1947 Tax Acct.	398	
	29	345	Withholding Tax Acct., 3rd and 4th quarter		
Feb.	1	346	State of Maine, Vet. No. 1 and Vet. No. 3	400	
	1	347	State of Maine, Unimproved Road	515	00

	Recei	ot .	
Date No.		Received from For what	Amount
Feb. 13 348		City of Hallowell, Vet. No. 2	\$ 157 49
13 349		Teachers' Retirement Fund	272 67
16	350	State of Maine, Vet. No. 1	251 41
16	351	E. L. Blaisdell, Bal. of Excise Tax	253 40
16	352	Geo. G. Downs, 1947 Tax Acct.	1,093 95
16	353	Geo. G. Downs, 1946 Tax Acct.	29 88
16	354	Geo. G. Downs, 1945 Tax Acct.	20 64
16	355	Geo. G. Downs, 1947 Tax Acct.	1,110 68
16	356	Geo. G. Downs, 1941 Tax Acct.	49 78
16	357	Geo. G. Downs, 1942 Tax Acct.	45 00
16	358	Geo. G. Downs, 1943 Tax Acct.	40 00
16	359	Geo. G. Downs, 1944 Tax Acct.	39 00
16	360	Geo. G. Downs, 1940 Tax Acct.	27 95
16	361	Geo. G. Downs, 1942 Tax Acct.	9 08
16	362	Geo. G. Downs, 1943 Tax Acct.	9 60
16	363	Geo. G. Downs, 1947 Tax Acct.	13 68
16	364	Geo. G. Downs, 1942 Tax Acct.	13
16	365	Geo. G. Downs, 1945 Tax Acct.	3 00
16	366	C. E. Wentworth Est., Tax Liens '36 and '37	138 78
16	367	Withholding Tax, 1st quarter, Jan. 1-Feb. 15	60 39
17	368	City of Hallowell, Vet. No. 2	192 04
17	369	Void	
		TEMPORARY LOANS	
May 10	370	Depositors Trust Co., Temporary Loan	\$1,000 00
24	371	Depositors Trust Co., Temporary Loan	2,000 00
June 21	372	Depositors Trust Co., Temporary Loan	2,000 00
July 11	373	Depositors Trust Co., Temporary Loan	2,000 00
1948			
Feb. 17	374	Depositors Trust Co., Int. on Post War Fund	30 66
17	375	Geo. G. Downs, C. E. Wentworth Heirs '45 t	ax 5 87
17	376	Void	
17	377	Geo. G. Downs by Road Credits C. E. Went-	
		worth Heirs '45 tax	37 13
17	378	Geo. G. Downs by Road Credits Calvin	
		Wentworth Tax	1 47
17	379	Void	

Receipt						
Da	te	No.	Received from For what	Amount		
	17	380	C. E. Wentworth Heirs by Road Credits on			
			1939 tax	52 65		
	17	381	C. E. Wentworth Heirs by Road Credits on			
			1946 tax	44 00		
	17	382	C. E. Wentworth Heirs by Road Credits on			
			1947 tax	48 00		
	17	383	C. E. Wentworth Heirs by Road Credits Int.			
			on Tax Liens	35 73		
	17	384	Geo. G. Downs, 1947 Tax Acct.	215 20		
	17	385	Geo. G. Downs, 1946 Tax Acct.	120 10		
	19	386	Geo. G. Downs, 1947 Tax Acct.	27 00		
	19	387	Geo. G. Downs, 1940 Tax Acct.	10 58		
	19	388	Geo. G. Downs, 1939 Tax Acct.	5 97		
	19	389	State of Maine, Special Resolve	300 00		
	19	390	B. P. Richardson, Refund on Acct.	25 00		
	19	391	Paris Mosher, Refund on Acct.	25 00		
	19	392	Geo. G. Downs, Abatements 1947	305 52		
5			Payments			
Da			Warrant No.	Amount		
Feb.			1	\$1,722 25		
Mar.			2	569 17		
	27		3	1,514 49		
Apr.	10		4	710 97		
	24		5	1,062 26		
May	8		6	792 95		
,	22		7	1,388 88		
June	5		8	2,346 93		
7 1	19		9	1,919 94		
July	3		10	2,281 00		
	17		11	2,937 38		
	31		12	1,186 80		
Aug.			13	466 17		
0	28		14	516 48		
Sept.			15	1,136 66		
() :	25		16	881 24		
Oct.	9		17	1,513 72		
	23		18	1,021 60		

Date	Warrant No.	Amount
30	19	234 79
Nov. 6	20	904 08
21	21	1,501 75
Dec. 4	22	1,213 95
18	23	5,798 97
Jan. 1	24	1,207 05
15	25	5,661 08
29	26	2,391 99
Feb. 3	Special	792 22
12	27	3,377 57
19	28	645 46



# Tax Collector's Report

1947

Commitment to Collector, including Supplement Total Treasurer's receipts, including ab	
ments	\$20,380 78
Uncollected Taxes	680 00
Cash on Hand	41 82
	-
	\$21,102 60
LIST OF UNCOLLECTED TA Resident	XES, 1947
Marion Bennett	\$ 4 80
Harry Hawes	17 04
Arthur Hawes	4 20
L. M. Hawes	27 24
Chester Hall	3 00
Wm. King	19 44
Frank Kelley	4 80
Violet Meservey	60-24
Ashley Robinson	19 20
Herman Morrill, Jr.	11 04
Ludger Meunier	3 00
Henry Moore	17 40
Merton Pressey	î . · · · · · · · · · 6 · 60
Alton Robinson	10 20
Richard Robinson	3 00
Harlan Ryley	45 84
Erlan Thomas	4 80
Minia Tracy	9 56
Leeman and Nathalie Turner	71 28
Alice and Ross Warren	19 20 •
Non-Resident	
Margaret Chapman	\$ 2 40

Eller Markety recomme

William Carew	\$ 7	20
Leon Drury	1	20
Leon and Valeora Davis	57	60
George A. Elz	9	60 🥍
E. T. Foster, devisees	6	96
Arnold Gibson	2	40~
John A. Gould heirs	16	80 🧒
Grace Hatch	9	00
Edward Jacobs	67	20-
Markam & Caswell	14	40
Michard Michau	4	80
James Poulin	4	80
Cecil Quint	4	80
Al Richardson heirs	4	80
Alfred Rhodes	60	00
William Rehm	33	60)
William Seavey	>9	60
Theodore Zimber		96

#### GEO. G. DOWNS,

Collector.

Amount of taxes written off to collectors from 1931 to 1946, \$1,988.78.

Including taxes of E. L. Blaisdell of the years of 1931-1932 and 1934.

#### TAX COLLECTOR'S ACCOUNT FOR 1946

Uncollected	\$1,014 62
Receipts	\$918 73
Refund to A. Reuter	272 805-
Actual receipts	\$645 93 645 93
Uncollected for 1946	\$368 69

The present The present

Bushma illers

## Report of Superintendent of Schools

#### To the Superintending School Committee:

As Superintendent of Schools, I have the honor of submitting to you this fifth annual report covering the school year beginning February 16, 1947 and ending February 6, 1948.

#### MEMBERS OF THE SCHOOL COMMITTEE

Mr. Robert McTaggart, chairman		Term	expires	1948
Mr. Erlan Thomas	•	Term	expires	1949
Mr. Fred Ladd		Term	expires	1950

#### **TEACHERS**

Names	Schools
Mrs. Louisa P. Moulton	Robbins
Mrs. Genieve Bacon	Blaisdell
Mrs. Beulah M. Richardson	Dudley
Mrs. Frances P. Watson	Whittier
Mrs. Linda T. Workman	Long Pond

## SCHOOL STATISTICS Registration Ending June 30, 1947

Boys	34
Girls	40
Total	74
Average daily attendance	62-52
Weeks in school year	36
Number of pupils completing last year of	ele-
mentary course	3
Pupils attending secondary school	16
School census April 1, 1947	89

### SCHOOL CALENDAR FOR 1948

Monday, January 5, 1948. Schools open. Friday, February 20, 1948. Schools close. Ten days' vacation. Monday, March I. Schools open. Friday, March 5. Temperance Day.
Friday, April 16. Schools close. Ten days' vacation.
Monday, April 26. Schools open.
Monday, May 31. Memorial Day. Holiday.
Friday, June 6. Schools close. Summer vacation.
Monday, September 6. Labor Day. Holiday.
Tuesday, September 7. Schools open.
Tuesday, October 12. Columbus Day. Holiday.
Farmington Fair. One day.
Thursday and Friday, October 28, 29. Teacher's Convention.
Thursday and Friday, November 25, 26. Thanksgiving.
Friday, December 17. Schools close. Two weeks' vacation.

Monday, January 3, 1949. Schools open.

Friday, February 18. Schools close. Ten days' vacation.

Monday, February 28. Schools open.

#### SCHOOL REGISTRATION

The Dudley and Robbins Schools opened on Tuesday, September 2, 1947. The Long Pond, Blaisdell, and Whittier Schools opened on Monday, September 8, 1947. The enrollment at the beginning of the year and any changes are as follows:

/5:									
P	1	2	3	4	5	6	7	8	Total
P	1	2	3	4	5	6	7	8	Total
0	1	0	1	2	1	0	1	0	6
1	2	2	2	1	3	1	1	2	15
0	0	0	0			0	0	0	0
0	0	0	0	1	1	0	0	0	2
1	3	2	3	2	3	1	2	2	19
1	1	0				1	0	0	7
0	2	0	0	0	1	1	0	2	6
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0				0	0
1	3	0.	1	2	2	2	0	2	13
3	2	0	2	0	0	1	0	0	8
2	1	1	0	0	0	0	0	0	4
	P P 0 1 0 0 1 1	P 1 P 1  0 1 1 2 0 0 0 0 1 3  1 1 0 2 0 0 0 0 1 3	P 1 2 P 1 2 0 1 0 1 2 2 0 0 0 0 0 0 0 1 3 2 1 1 0 0 2 0 0 0 0 0 0 0 1 3 0	P 1 2 3 P 1 2 3 O 1 0 1 1 2 2 2 O 0 0 0 0 O 0 0 0 1 3 2 3 I 1 0 1 O 2 0 0 O 0 0 0 O 0 0 0 I 3 0 1	P 1 2 3 4 P 1 2 3 4 O 1 0 1 2 1 2 2 2 1 O 0 0 0 0 0 O 0 0 0 1 1 3 2 3 2  1 1 0 1 2 O 2 0 0 0 O 0 0 0 0 O 0 0 0 0 O 0 0 0 0 1 3 0 1 2  3 2 0 2 0	P 1 2 3 4 5 P 1 2 3 4 5  O 1 0 1 2 1 1 2 2 2 1 3 O 0 0 0 0 0 0 O 0 0 0 1 1 1 3 2 3 2 3  1 1 0 1 2 1 O 2 0 0 0 1 O 0 0 0 0 0 O 0 0 0 0 0 O 0 0 0 0 0 O 0 0 0 0	P 1 2 3 4 5 6 P 1 2 3 4 5 6 P 1 2 3 4 5 6  0 1 0 1 2 1 0 1 2 2 1 3 1 0 0 0 0 0 0 0 0 0 0 0 1 1 0 1 3 2 3 2 3 1  1 1 0 1 2 1 1 0 2 0 0 0 1 1 0 2 0 0 0 1 1 0 0 0 0 0 0 0 1 3 0 1 2 2 2  3 2 0 2 0 0 1	P 1 2 3 4 5 6 7 P 1 2 3 4 5 6 7 P 1 2 3 4 5 6 7  0 1 0 1 2 1 0 1 1 2 2 2 1 3 1 1 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 1 3 2 3 2 3 1 2  1 1 0 1 2 1 1 0 0 2 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P 1 2 3 4 5 6 7 8 P 1 2 3 4 5 6 7 8 P 1 2 3 4 5 6 7 8  0 1 0 1 2 1 0 1 0 1 2 2 2 1 3 1 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 1 3 2 3 2 3 1 2 2  1 1 0 1 2 1 1 0 0 0 2 0 0 0 1 1 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Entered since Sept. 8 Left since Sept. 8 Total enrollment Feb. 1		0 0 5	0 0 3	0 0 1	0 0 2	0 0 0		0 0 1	0 0 0	0 0 0	0 0 12
Whittier School											
Boys		1	3	1	0	1	1	0	0	0	7
Girls		2	-		0		2			3	15
Entered since Sept. 8		0	0	0	0	0	0	0	0	0	0
Left since Sept. 8		0	1	1	0	1	0	0	0	0	3
Total enrollment Feb. 1		3	2	3	0	2	3	0	3	3	19
Long Pond											
Boys		0	1	0	1	0	0	1	0	0	3
Girls	•		0	2	1			1	0	0	4
Entered since Sept. 8		0	0	0	0	0		0		0	0
Left since Sept. 8		0	0	0			0	1	0	0	1
Total enrollment Feb. 1		0	1	2	2	0	0	1	0	0	6

#### NEW HEALTH LAW

In compliance with the law enacted at the last session of the State Legislature pertaining to the examination of water used by schools for drinking and culinary purposes, samples were taken from the wells from which the Rome schools get their water and submitted to the State Department of Health and Welfare for chemical and bacteriological analysis.

#### SCHOOL RECOMMENDATIONS FOR THE YEAR 1948-1949

		 	~ 10 1 1.	,
Common School			\$6,000	00
Books and Supplies	80		500	00
Repairs			300	00
High School Conveyance and			2,200	00
Administration and Expenses			400	00

# FINANCIAL STATEMENT FOR ROME SCHOOLS COMMON AND HIGH SCHOOL ACCOUNT

#### Resources

Appropriation C. S.	\$4,000	00
Appropriation H. S.	1,800	00
State School Fund	2,760	44

Common School Tuition Balance C. S. — 1947 Balance H. S. — 1947		\$ 282 357 1,258	55		
Total	-			\$10,458	87
	Expenditures				
Teachers and Office Help		\$6,210	02		
Conveyance C. S.		940			
Conveyance H. S.		580			
Janitors		273			
Fuel		496			
Common School Tuition		112			
High School Tuition		1,637	50		
Total	-			\$10,250	27
Balance — 1948				\$208	60
ВООН	KS AND SUPPLIES				
	Resources				
Appropriation		\$300			
State School Fund		400	00		
Total				\$700	00
	Expenditures				
Textbooks	•	\$265	38		
Supplies		409	58		
Deficit — 1947		16	35		
Total	-			#C01	21
Balance — 1948				\$691	69
				фо	09
	REPAIRS				
	Resources				
Appropriation		\$150			
Balance — 1947		205	12		
Total				\$355	12

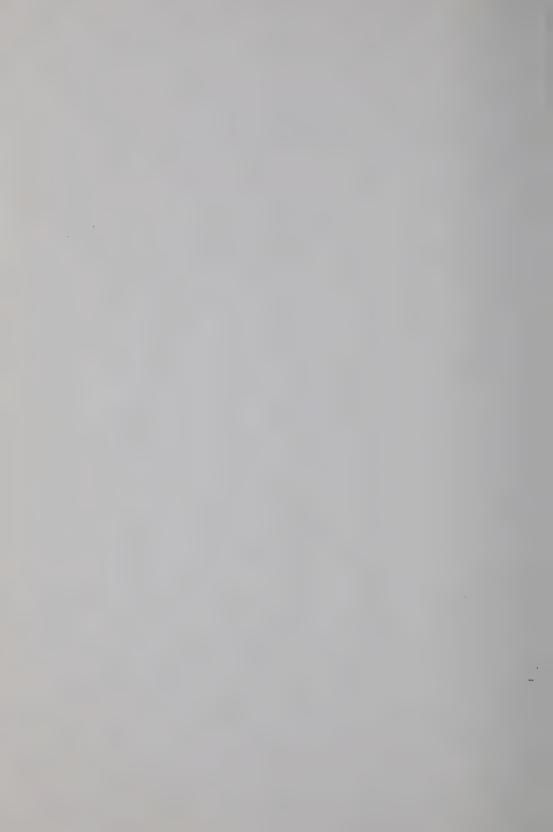
Expenditures			
Labor and Materials	\$162 13		
Total		<b>\$</b> 162	13
Balance — 1948	_	\$182	99
ADMINISTRATION Resources			
Appropriation	\$590 00		
Total		<b>\$</b> 590	00
Expenditures Superintendent of Schools			
Salary and Expenses	\$391 48		
Deficit — 1947	89 54		
Total		\$481	02
Balance — 1948		\$118	98

In conclusion, I wish to acknowledge my indebtedness to the school committee, town officers, teachers and citizens for their helpfulness and support.

Respectfully submitted,

JAMES deWEVER,

Superintendent of Schools.



# Warrant for Annual Town Meeting

MARCH 1st, 1948

To George G. Downs, Constable of the Town of Rome, Kennebec County, Greeting:

In the name of the State of Maine you are requested to notify and warn the inhabitants of the town of Rome, qualified by law to vote in town affairs, to meet at the Town Hall in said town, Monday, March 1st, 1948, at nine o'clock in the forenoon to act on the following articles, to wit:

For election of Officers the polls will open immediately after the election of the moderator and will remain open until twelve o'clock at noon.

Article 1. To elect a moderator to preside at said meeting.

Art. 2. To elect the town officers by the Australian Ballot system until 12 o'clock noon when the polls will be closed.

Meeting adjourned until one o'clock P. M. when it will be called to order.

- Art. 3. To see if the town will vote not to use in 1948 any unexpended balances of the money appropriated in 1947 except the school money.
- Art. 4. To see if the town will vote for the Selectmen and Assessors to incorporate all overdrafts in the 1948 assessments that occurred in 1947.
- Art. 5. To see if the town will vote to transfer the \$2,000.00 that is in the Depositors Trust Co. of Oakland to the notes owed by the town.

U V

Art. 6. To see what sum of money the town will vote and raise long of common schools.

Recommendation by Supt. of Schools.

Art. 7. To see what sum of money the town will vote and raise & for the purchase of textbooks and supplies.

Rec. by Supt. of Schools.

Art. 8. To see what sum of money the town will vote and raise 300 for repairs of school buildings.

Rec. by Supt. of Schools.

- Art. 9. To see if the town will vote to transport the High school yscholars for the ensuing year if the parents will pay one half of the transportation expense.
- Art. 10. To see what sum of money the town will vote and raise 22 2 ord for tuition of High school scholars.

Rec. by Supt. of Schools.

- Art. 11. To see what sum of money the town will vote and raise for Superintendent of Schools.
- Art. 12. To see what sum of money the town will vote and raise for support of Poor. \$500.00 Recommended.

3. To see if the town will vote and raise the sum of Fifty

- Art. 13. To see if the town will vote and raise the sum of Fifty Dollars (\$50.00) for Public Health nursing in town of Rome, said sum to be expended by the State Bureau of Health for local service.
- Art. 14: To see if the town will vote and raise the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.
- Art. 15. To see if the town will vote "yes" or "no" on the question of the appropriations of money necessary to entitle the town to State Aid for State Aid Highways for the ensuing year.

- Art. 16. To see what sum of money the town will vote and raise for State Aid Roads. One and one half units or \$800 is the limit.
- Art. 17. To see what sum of money the town will vote and raise for maintenance of State Aid Roads. \$50.00 Recommended.
- Art. 18. To see what sum of money the town will vote and raise for Patrolled Roads. \$884.00 Recommended.
- Art. 19. To see if the town will vote and raise the sum of \$200.00 to be expended on Mark Drury's road to widen the road with a Bulldozer or Shovel.
- Art. 20. To see if the town will vote and raise the sum of \$200.00 to be expended on the Fred Robinson road so called, to widen the road with a Bulldozer.
- Art. 21. To see if the town will vote and raise the sum of \$1,000.00 to be expended on Robert Bradley's road.
- Art. 22. To see what sum of money the town will vote and raise for repair of Roads and Bridges.

  Recommended.
- Art. 23. To see what sum of money the town will vote and raise for breaking Snow roads.

Recommended to look at the overdraft.

- Art. 24. To see if the town will vote and raise the sum of \$200.00 for use of Belgrade Fire Truck.
- Art. 25. To see what sum of money the town will vote and raise for Contingent Fund. \$500.00 Recommended.
- Art. 26. To see what sum of money the town will vote and raise to pay Town Officers for the ensuing year. \$1,500.00 Recommended.
- Art. 27. To see what sum of money the town will vote and raise for the care of Cemeteries. \$300.00 Recommended.
- Art. 28. To see what sum of money the town will vote and raise to cut bushes on the highways. \$400.00 Recommended.

- Art. 29. To see if the town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying indebtedness of the town. Such note or notes to be paid during the current municipal year out of money raised during said current municipal year by taxes.
- Art. 30. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon and to execute Quit Claim Deeds or bills of Sales, as the case may be, for such property.
- Art. 31. To see what sum of money the town will vote and raise for Insurance on the Town Hall and Schoolhouses.

\$175.00 Recommended.

- Art. 32. To see what sum of money the town will vote and raise to pay Interest on short time notes. \$200.00 Recommended.
- Art. 33. To see if the town will vote to establish a school in Long 7 ... Pond district so called.
- Art. 34. To see if the town will appropriate the sum of \$150.00 / 5 to repair the so-called Hillside Crystal Spring Camps road.
- Art. 35. To see what compensation the town will vote to pay for collecting taxes for the ensuing year.
- Art. 36. To see what sum of money the town will vote and raise 3 2 d to pay for electric lights. \$325.00 Recommended.
- Art. 37. To see if the town will vote and raise the sum of \$215.00 2 to be expended on the black road for breaking snow, erecting snow fence and sanding roads.
- Art. 38. To see if the town will vote and raise a sum of money to tar the road from Tibbetts Corner so called, to the Mercer line.
- Art. 39. To see if the town will vote and raise a sum of money to fix the road from Wentworth's turn to Hersom Schoolhouse, with a Bulldozer.

Art. 40. To see if the town will vote to contract with some citizen of the town of Rome to plow snow from the highways in said town, which have been plowed by Reginald McMillan, for a term of five years beginning with the snow season 1948-1949 and fix the rate per mile to be paid.

The Selectmen were presented with a petition of seventy-five sign-

ers, for the above article.

Voted to adjourn without date.

The Selectmen hereby give notice that they will be in session at the Town Hall at 8 o'clock in the forenoon on the first day of March, 1948.

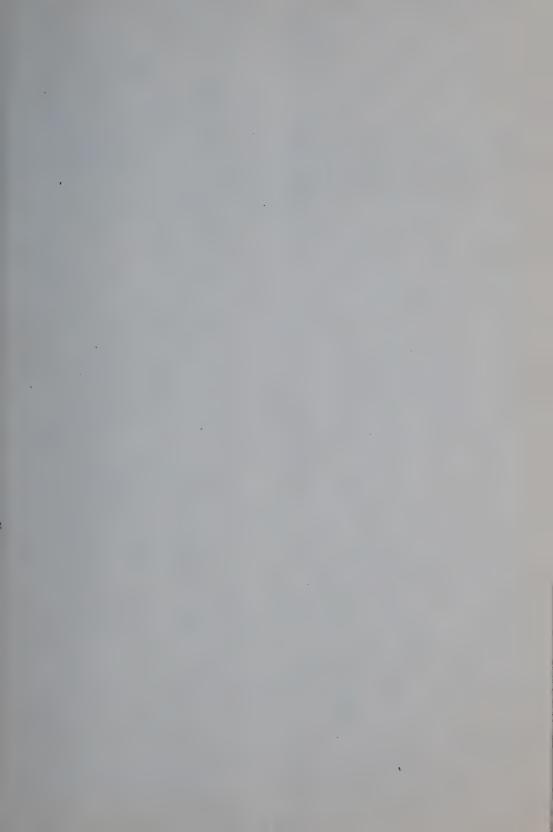
Given under our hands at Rome this 17th day of February.

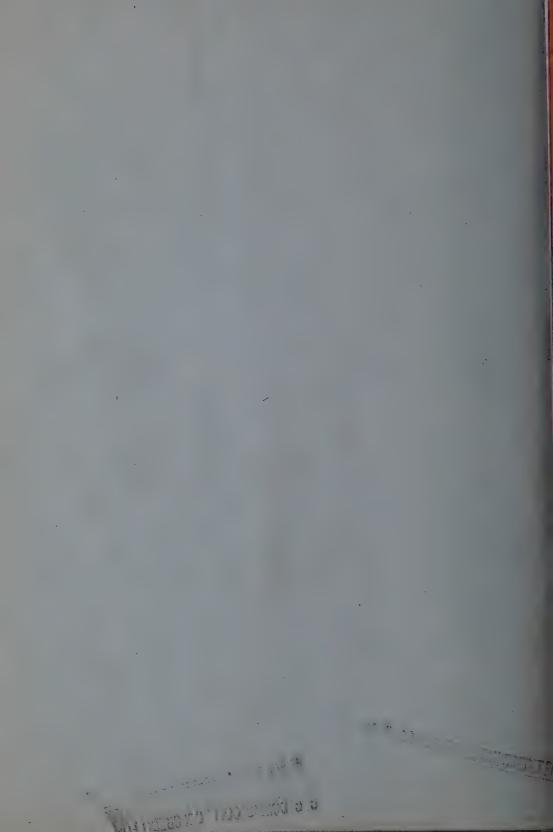
GEORGE H. LeBARON, BARTON P. RICHARDSON, PARIS L. MOSHER,

Selectmen of Rome.

69 -11, me







# ANNUAL REPORTS

OF THE

## MUNICIPAL OFFICERS

AND

Superintendent of Schools

OF THE

## TOWN OF ROME

For the Municipal Year Ending February 23, 1949

Together with Warrant for Town Meeting of March 7, 1949



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Farmington, Maine
The Knowlton & McLeary Co., Printers
1949

### **TOWN OFFICERS**

Town Clerk
GEORGE H. LEBARON

Selectmen, Assessors and Overseers of Poor
G. H. LEBARON BARTON RICHARDSON
PARIS MOSHER

Treasurer
MRS. FRANCES P. WATSON

Supt. of Schools
JAMES deWEVER

School Committee

HOWARD KNIGHT

MARGUERITE MOSHER

FRED LADD, Resigned

Road Commissioner
OLAND TIBBETTS

Board of Health LEON WATSON

Supt. of Burials LLOYD HOLT

# Report of Selectmen

### To the Citizens of Rome:

We submit the following reports of receipts and expenditures for the year ending Feb. 23, 1949.

# MONEY RAISED AT ANNUAL TOWN MEETING MARCH 1, 1948 AND COMMITTED TO GEO. DOWNS, COLLECTOR

Schools	\$6,000 0	0
Books and Supplies	500 0	
Repairs of School Buildings	300 0	0
High School Tuition	2,200 0	0
Supt. of Schools	400 0	0
Support of Poor	500 0	0
State Nurse	50 0	0
Publicity Bureau	50 0	0
State Aid Road	800 0	0
Maintenance State Aid Road	50 0	0
Road Patrol	884 0	0
Roads and Bridges	2,500 0	0
Snow Removal	3,000 0	0
Fire Protection	200 0	0
Contingent Fund	500 0	0
Town Officers	1,500 0	0
Care of Cemeteries	300 0	0
Cutting Bushes	400 0	0
Electric Lights	325 0	0
Black Road	215 0	0
Tarring Mercer Road	1,000 0	0
Mark Drury Road	200 0	0
Fred Robinson Road	200 0	0
Bradley Road	500 0	0
Hillside and Crystal Spring Road	150 0	0
Levi Wentworth Road	200 0	0
Insurance	175 0	0

Interest State Tax County Tax Overlay		\$ 200 3,691 636 1,040	37 25
			#20,007
	VALUATION		
Real Estate, Resident Real Estate, Non-Resident		\$127,090 271,605	
			\$398,695 00
Personal Estate, Resident Personal Estate, Non-Reside	nt	\$25,160 17,185	
			\$42,345 00
Total			\$441,040 00
No. of Palls taxed, 114 No. of Polls not taxed, 24 Rate per Thousand, \$65.00			
Д	SSESSMENTS		
\$441,040.00 at 65 mills		\$28,667	60
114 Polls		342	00
Supplementary Taxes		85	00
Total commitment			\$29,094 60
LIVEST	OCK AND POUI	LTRY	
	No.	Val	ue
Horses	56	\$2,885	
Cows	149	8,235	
Oxen	. 7	1,005	
Two year olds	19	700	
1½ Year olds	30	1,220	
Poultry	2,055	1,590	

\$15,635 00

### OTHER PERSONAL PROPERTY

		No.		Valı	ue		
Stock in Trade		2		\$ 500	00		
Lumber				1,500	00		
Boats	٠	149		10,765	00		
Gas Pumps		4		300	00		
Musical Instruments		5 ~		400	00		
Radios		107		1,045	00		
Furniture		21		10,850	00		
Tractors		4		1,350			
			-			\$26,710	00
Total						\$42,345	00
	TOWN	OFFICER	RS				
Appropriated by Town				\$1,500	00		
Overdrawn				121			
			-				
						\$1,621	05
Tax Collector				\$599	55		
Constable and Moderato	r			39	00		
Ballot Clerks				79	00		
Excise Tax Collector				40	50		
Board of Health					00		
Robert Smith (Bonds)				74	00		
School Committee				30	00		
						\$879	05
Selectmen				<b>\$</b> 562			
Treasurer				150			
Town Clerk				30	00		
						\$742	00
,						\$1,621	05

### INTEREST ACCOUNT

Appropriated by Town Overdrawn	\$200 0 11 9	
Expended by Town		\$211 92 211 92
INSURANCE		
Appropriated by Town	\$175 0	0
Overdraft	6 9	0
		- \$181_90
Expended		181 90
CONTINGENT FUND		
Appropriated by Town	\$ 500 0	n
Received from Excise Tax (1948)	1,116 8	
Received from Excise Tax (1947)	16 3	
Credits on Deposits	2	
Rec'd from State, Refund Dog Tax	48 7	
		\$1,682 16
		\$1,682 16
Expended:	A 40 2	
Marks Printing Co.	\$ 40 2	5
Marks Printing Co. H. P. White	1 0	5
Marks Printing Co. H. P. White The Knowlton & McLeary Co.	1 00 133 2	5
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association	1 00 133 25 15 00	5 0 5
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas	1 00 133 25 15 00 1 70	5 0 5 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road	1 00 133 25 15 00 1 70 232 80	5 0 5 0 6 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books	1 00 133 2: 15 00 1 70 232 80 20 00	5 0 5 0 6 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books Arthur Douglas, recording Tax Liens	1 00 133 2: 15 00 1 70 232 80 20 00 2 00	5 0 5 0 6 0 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books Arthur Douglas, recording Tax Liens J. L. Thomas, Audit	1 00 133 25 15 00 1 70 232 80 20 00 2 00 85 00	5 0 5 0 6 0 0 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books Arthur Douglas, recording Tax Liens J. L. Thomas, Audit Treasurer, postage	1 00 133 2: 15 00 1 70 232 80 20 00 2 00	5 0 5 0 6 0 0 0 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books Arthur Douglas, recording Tax Liens J. L. Thomas, Audit Treasurer, postage Selectmen, postage	1 00 133 22 15 00 1 70 232 80 20 00 2 00 85 00 9 00	5 0 5 0 6 0 0 0 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books Arthur Douglas, recording Tax Liens J. L. Thomas, Audit Treasurer, postage Selectmen, postage Geo. LeBaron, auto hire	1 00 133 22 15 00 1 70 232 80 20 00 2 00 85 00 9 00	5 0 5 0 6 0 0 0 0 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books Arthur Douglas, recording Tax Liens J. L. Thomas, Audit Treasurer, postage Selectmen, postage Geo. LeBaron, auto hire Paris Mosher, auto hire	1 00 133 22 15 00 1 70 232 80 20 00 2 00 85 00 9 00 9 00	5 0 5 0 6 0 0 0 0 0 0 0
Marks Printing Co. H. P. White The Knowlton & McLeary Co. Maine Municipal Association Fire Patrol, gas Gen. Hill Road Alida LeBaron, writing up town books Arthur Douglas, recording Tax Liens J. L. Thomas, Audit Treasurer, postage Selectmen, postage Geo. LeBaron, auto hire	1 00 133 22 15 00 1 70 232 80 20 00 2 00 85 00 9 00 9 00 103 72 42 00	5 0 5 0 0 6 0 0 0 0 0 0 0 5 5

Margaret Smith Geo. LeBaron, miscellaneous Geo. LeBaron, miscellaneous Geo. LeBaron, miscellaneous	\$ 6 50 10 33 7 50 12 30	; 
C. M. P. Co., lights	13 91	
Depositors Trust Co., service charges	16 73	
Joly & Marden, Legal service	173 82	
Unexpended Balance		\$1,033 90 648 26
Α		\$1,682 16
FIRE PROTECTION		
Appropriated by Town	\$200 00	
Received from State	51 85	
Overdraft -	63 84	
		\$315 69
Expended		315 69
WITHHOLDING TAX		#222 10
Withheld from Payrolls 1-26 Paid Internal Revenue Bureau	\$300 83	\$332 19
Balance on Hand	31 38	
-		•
		\$332 19
TEACHER'S RETIREMENT F	UND	
Withheld from Payrolls 1-26	#20 <i>C</i> C	\$366 67
Paid State Retirement Fund	\$306 62 60 00	
Balance on Hand		<i>)</i> -
		\$366 67
STATE TAX		
Appropriated by Town		\$3,691 37
Paid to State		3,691 37
COUNTY TAX		
Appropriated by Town		\$636 25
Paid Kennebec County Tax		636 25

### **ELECTRIC LIGHTS**

Appropriated by Town	\$325 00	
Overdraft	7 79	
		\$332 79
Expended		332 79
CEMETERIES		
Appropriated by Town	\$300 00	
Rec'd from sale of lots	20 00	
Interest on Trust Funds	15 35	
Overdraft	4 76	
Overdiant	7 70	
		\$340 11
E 1-1		340 11
Expended		340 11
MAINE PUBLICITY BURE	AU	
Appropriated by Town		\$50 00
Expended by Town		50 00
HEALTH NURSE		
Appropriated by Town		\$50 00
Expended by Iown		50 00
Expended by Town		50 00
		50 00
TOWN POOR	¢ 80 21	50 00
TOWN POOR Rec'd from State (dep. children)	\$ 89 21 500 00	50 00
TOWN POOR Rec'd from State (dep. children) Appropriated by Town	500 00	50 00
TOWN POOR Rec'd from State (dep. children)		50 00
TOWN POOR Rec'd from State (dep. children) Appropriated by Town	500 00	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town	500 00	50 00 \$1,388 41
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft	500 00 799 20	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft Tramps	500 00 799 20 	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft  Tramps Chas. Frost account	\$ 13 08 359 23	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft  Tramps Chas. Frost account City of Portland (Joe Campbell acct.)	\$ 13 08 359 23 412 06	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft  Tramps Chas. Frost account City of Portland (Joe Campbell acct.) Veteran No. 4	\$ 13 08 359 23 412 06 30 35	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft  Tramps Chas. Frost account City of Portland (Joe Campbell acct.) Veteran No. 4 Howard Young	\$ 13 08 359 23 412 06 30 35 533 04	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft  Tramps Chas. Frost account City of Portland (Joe Campbell acct.) Veteran No. 4	\$ 13 08 359 23 412 06 30 35	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft  Tramps Chas. Frost account City of Portland (Joe Campbell acct.) Veteran No. 4 Howard Young	\$ 13 08 359 23 412 06 30 35 533 04	
TOWN POOR Rec'd from State (dep. children) Appropriated by Town Overdraft  Tramps Chas. Frost account City of Portland (Joe Campbell acct.) Veteran No. 4 Howard Young	\$ 13 08 359 23 412 06 30 35 533 04	

#### STATE POOR

Veteran No. 1	\$1,644 88
Veteran No. 3	1,142 05
	\$2,787 53
Rec'd from State	2,732 38

## POOR OF OTHER TOWNS HALLOWELL, MAINE

Veteran No. 2	\$1,489	80
Veterali INO. 2	φ1,τ02	00

		11 2		
			\$1,489	80
Rec'd from Hall	lowell		1,310	63

## PUBLIC HEALTH NURSING ANNUAL REPORT 1948

1949! Radio commentators predict "no depression, a prosperous business year with production high in military supplies". What does this mean to us who are concerned with the Health of the Nation?

In the opinion of your nurse, an opinion shared by all the leading health organizations, International, National and State, it means more careful study of our community health needs, more participation by all members of the community in planning and carrying out a better health program.

Your Public Health Nurse thanks all town officials, school personnel and local organizations for their interest and assistance in the past year. It has been a pleasure to work with and for you.

The following is a report of the Health activities in	1948:
No. of days in Town	12
No. of home visits	58
No. of Child Health Conferences	3
Total attendance at Child Health Conference	20
No. of Physical examinations of infants	8
No. of Physical examinations of preschool children	10
No. of Physical examinations of school children	2
No. vaccinated for Smallpox	4

No. immunized for Diphtheria	3
No. immunized for Whooping Cough	3
No. of school visits	5
No. of interviews with town officials	17

## Respectfully submitted,

### EUNICE S. NOLLET, R. N.,

Public Health Nurse.

14

25

	SNOW	REMOVAL			
Appropriated by Town			\$3,000	00	
Rec'd from State			1,460	00	
Overdraft			559	14	
				_	\$5,005
Expended:					Ψ2,002
Paid R. H. MacMillan			\$2,068	75	
Paid Blaine Tibbetts			1,800		
Paid Salt			135		
					\$4,004
					<b>₩</b> 1,001
Sanding: —					
Geo. Tibbetts			\$ 28	50	
Ludger Meunier			16	50	
Linwood Allen			39	00	
Robert La Belle			6	00	
Henry Moore			30	00	
Harry Littlefield			32	00	
Mina Tracy			21	90	
Harry Tracy			6	00	
Silver Street Service St.			10	74	
Oland Tibbetts			133	91	
Herman Morrill			80	50	
Herbert Meader			3	00	
Clifton Ladd			402	20	
Paris Mosher			12	00	
Frank Kellev			6	00	

Ransford Dougherty Roy Fentiman Levi Wentworth Alton Mosher Leeman Turner Ivan Tibbetts Stanley Blaisdell Rollins & Dunham	6 6 50 6	00 00 00 00 00 00	\$1,000	
			Ψ2,002	1.1
ROADS AND BRIDGES				
Appropriated by Town	\$2,500	00		
Maintenance of State Aid Road	50	00		
Overdraft	14	87		
T 11			\$2,564	87
Expended:	# ar	=0		
Ludger Meunier	\$ 25			
Harry Tompkins Arthur Olson	10			
Hall & Blake		00		
Geo. Tibbetts	23			
Merle Clement		50		
Ernest Blaisdell	28			
Clifton Hammond		75		
Lee York		20		
Levi Wentworth				
	40 137			
Berger Culvert Co. David Crosby		50		
Ivan Tibbetts	111			
Stanley Blaisdell	123			
Oland Tibbetts	364			
Harry Littlefield	106			
Clifton Ladd	612			
Harland Riley		00		
James Coyne, lumber	_	23		
Minia Tracy		30		
	- 10	30		

Geo. Mosher	\$ 73 50		
Archie Witham	55 00		
Blaine Tibbetts	87 15		
Geo. LeBaron	3 00		
Herbert Meader	21 00		
Geo. Foss	3 00		
Maine Highway Comm.	24 40		
Roy Fentiman	18 75		
Benj. Yeaton, bulldozer	10 00		
Raymond Tibbetts	33 00		
Paris Mosher	3 00		
Harold Kimball Co.	3 00		
Rollins & Dunham Co.	16 20	•	
Herman Morrill	44 50		
Alton Mosher	3 00		
Maine Chance Farm, bulldozer	169 50		
Leeman Turner	32 00		
Luther Stevens	12 00		
Henry Moore	18 00		
Galen Workman	7 50		
Joe. Littlefield	2 00		
Linwood Allen	15 00		
Leander Tracy	6 00		
Elwin Tibbetts	9 00		
Howard Littlefield	6 00		
		\$2,564 87	
STATE AID ROAD NO.	5		
Appropriated by Town	\$ 800 00		
Rec'd from State	1,599 00		
		\$2,399 00	
Expended:			
Harry Littlefield	\$ 40 00		
Elwin Tibbetts	27 00		
Roy Fentiman	3 00		
Ivan Tibbetts	83 25		
Arthur Olson	, 9 00		
Harry Tompkins	10 20		

Clifton Hammond	\$ 10	20		
Clifton Ladd	172	60		
Raymond Tibbetts	3	00		
Kenneth Gray	18	00		
Oland Tibbetts	153	90		
Stanley Blaisdell	82	00		
Leander Tracy	24	00		
Harland Ryley	18	00		
Herbert Meader	59	25		
Geo. Tibbetts	78	75		
Geo. Foss	47	25		
Benj. Yeaton	72	00		
Durwood J. Mosher	82	60		
Mina Tracy	16	00		
Alton Mosher	16	50		
Paris Mosher	16	50		
State Highway Comm.	860	10		
Tar for Road	469	52		
77 1 1			\$2,372	
Unexpended			26	38
		_	\$2,399	00
SPECIAL RESOLVE	:			
Rec'd from State	\$300			
Overdraft	33	37		
			\$333	37
Paid:				
State for material and supervision	\$ 8			
Galen Workman		25		
Henry Moore Oland Tibbetts		25 55		
Harry Littlefield		00		
Ludger Meunier		75		
Geo. Tibbetts	42	25		

Clifton Ladd	\$38			
Herbert Meader		25		
Joseph Littlefield		00		
Maine Chance Farm	70	00		
			\$333	37
CUTTING BUSHES				
Appropriated by Town	\$400	00		
			\$400	00
Alton Mosher	\$12	00		
Paris Mosher	12	00		
Herman Morrill	24	00		
Levi Wentworth	9	00		
Herbert Meader		75		
Henry Moore	12	00		
Roy Fentiman	18	00		
Ivan Tibbetts	9	00		
Clifton Ladd	40	50		
Oland Tibbetts	19	00		
Oland Tibbetts, supplies		90		
		_	\$157	15
Unexpended			242	
Chexpended			4 14	
			\$400	00
BLACK ROAD				
Appropriated by Town			\$215	00
Paid State by deduction from Snow Acct.	\$214	60		
Unexpended		40		
			\$215	00

# MERCER ROAD: TARRING

Appropriated by Town Rec'd from State Overdrawn	\$1,000 00 500 00 10 22	
		\$1.510.22
Leander Tracy Geo. Tibbetts Geo. Foss Kenneth Gray Oland Tibbetts Harry Tracy Herbert Meader Paul Hammond Clifton Ladd Roy Fentiman Harry Littlefield Stanley Blaisdell Geo. Tibbetts, gravel Ivan Tibbetts	\$ 4 50 15 00 7 50 8 25 22 80 75 4 50 70 50 10 20 4 50 14 00 24 75 22 80 8 25	\$1,510 22
To State for Tarring		\$ 218 30 1,291 92
20 0000 000 00000		<b>\$</b> 1,510 22
PATROLLED ROAD		
Appropriated by Town		\$882 00
Paid to State  Due State	\$624 34 257 66	
		\$882 00
HILLSIDE AND CRYSTAL SPRING Appropriated by Town Overdraft	\$150 00 17 90	OAD
Harry Littlefield	\$24 00	\$167 90

Archie Witham Ivan Tibbetts Clifton Ladd Mina Tracy Oland Tibbetts Levi Wentworth Merle Clement Roy Fentiman	\$10 00 27 00 52 20 60 36 10 6 00 6 00	\$167	90.
LINIMPROVED BOADS			
Rec'd from State  UNIMPROVED ROADS	\$250 00		
Overdrafts	\$250 00 10		
_			
		\$250	10
Paul Hammond, shovel	<b>\$</b> 77 50		
Geo. Tibbetts	18 00		
Herbert Meader	9 00		
Oland Tibbetts	11 40		
Stanley Blaisdell	27 00		
Clifton Ladd Blaine Tibbetts	30 60		
Geo. Foss	30 60 9 00		
Ivan Tibbetts	6 00		
Mina Tracy	31 00		
		\$250	10
BRADLEY ROAD			
Appropriated by Town	\$500 00		
Overdraft	4 85		
_		\$504	85
Oland Tibbetts	\$49 40	#201	7,
Blaine Tibbetts	68 85		
Clifton Ladd	94 35		
Geo. Tibbetts	16 50		
Herman Morrill	12 75		
Stanley Blaisdell	48 50		

Herbert Meader	\$ 9	00		
Geo. Foss	8	25		
Roy Fentiman	2	25		
Paul Hammond, shovel	185	25		
Harland Ryley	3	00		
Ivan Tibbetts	6	75		
<u> </u>				
			\$504	85
FRED ROBINSON ROAD				
Appropriated by Town	\$200	00		
Overdraft	1	53		
_			<b>\$</b> 201	53
Maine Chance Farm	\$75	00		
Oland Tibbetts		28		
Paul Hammond	55	25		
-			<b>\$</b> 201	53
			Ψ201	))
MARK DRURY ROAD				
Appropriated by Town	\$200	00		
Overdraft	1	90		
_			\$201	90
Herbert Meader	\$ 6	00		
Herman Morrill	24	00		
Oland Tibbetts	68	40		
Alton Mosher	15	00		
Paris Mosher	12	00		
Clifton Ladd	43	50		
Roy Fentiman	33	00		
			\$201	90

# LEVI WENTWORTH ROAD

Appropriated by Town	\$200 00		
Overdraft	1 35		
		\$201	35
Levi Wentworth	\$ 13 50		
Lee York	121 50		
Oland Tibbetts	21 85		
Geo. Mosher	6 00		
Ivan Tibbetts	9 00		
Clifton Ladd	13 50		
Blaine Tibbetts	16 00		
		\$201	35

# Tax Collector's Report

Due to the illness of the Tax Collector, Geo. G. Downs, no detailed report of his accounts can be given at this time. A report will be submitted later by the Auditor J. L. Thomas.

The following report of money received from the Tax Collector, which has been turned over to the Town Treasurer is taken from the Treasurer's Report and submitted as follows:

1948 Tay Commitment

1948 Tax Commitment	\$29,009	60		
Supplementary Tax	85	00		
Rec'd from Geo. G. Downs, on 1948 Tax Acct.			\$29,094 27,341	
Balance on 1948 Tax Account Estimated Abatements for 1948			\$1,752 338	
Unpaid balance		,	\$1,414	35
Taxes rec'd by Treasurer on Previous Year 1947 Tax Account 1946 Tax Account 1945 Tax Account 1944 Tax Account	\$929 20 1	44 05 08 07		
			\$963	64
Total Amount rec'd from Tax Collector as fo	llows:			
1948 Tax Account	\$27,341	65		
Previous Years	963	64		
Total			\$28,305	29

By FRANCES P. WATSON,

Town Treasurer.

### RESOURCES

Acct. Receivable:			
Due from Hallowell	\$ 104 01		
Estimated, due from 1948 Tax	1,414 35		
		\$1,518	36
Cash on deposit	\$133 15		
Cash on Hand	9 58		
		\$142	73
Total		\$1,661	09
LIABILITIES			
Accounts Payable:			
Balance due on Patrolled Road	\$257 66		
Balance due G. G. Downs, Coll.	244 79		
Due Depositors Trust Co., Tem. Loan Note	500 00		
		\$1,002	45

# Treasurer's Report town of rome, maine

Cash Balance on hand, Feb. 20, 1948 Taxes:	\$ 1	,422 26
1948 Tax Account	\$27,341 65	
1947 Tax Account	929 44	
1946 Tax Account	20 05	
1945 Tax Account	1 08	
1944 Tax Account	13 07	
1944 Tax Account	15 07	
	\$28	,305 29
Excise Tax 1948 Account	\$1,116 89	
Excise Tax Bal. 1947 Acct.	16 32	
Excise Tax Bai. 1947 Acct.	10 52	
	\$1	,133 21
Tax Liens		66 78
Departmental:		
From State:		
Education	\$3,192 02	
Highways	1,944 30	
Charities	2,732 38	
Chartics	2,732 30	
	\$7	,868 70
Other Sources:		
Charities	\$ 1,310 63	
Withholding Tax	332 19	
Teachers' Retirement Fund	366 67	
Post War Fund & Int.	2,068 42	
Temporary Loans	11,000 00	
Miscellaneous	61 98	
	\$15	,130 31
Total Receipts, all sources	\$53	,936 13

Total Warrants drawn	\$	53,793 40
Balance on Hand Feb. 23, 1949	_	\$142 73
TRUST FUNDS		
J. H. Littlefield Lot	\$ 94 24	
Betsey Ann Watson Lot	96 55	
Geo. Tracy Lot	200 00	
C. Dudley Fund	100 00	
A. G. Turner Fund	100 00	
Levi Thing Fund	200 00	
James Mosher Fund	100 00	
Dudley & Varney Fund	100 00	
		\$990 79
Balance Due Depositors Trust Co. on Tempora	ry	
Loans Feb. 23, 1949		\$500 00

### FRANCES P. WATSON,

Treasurer of Rome, Me.

# TREASURER'S CASH BOOK, TOWN OF ROME, MAINE RECEIPTS

Dat		No.	Received from For what	Amou	ınt
194	8				
Feb.	20	1948	Cash Balance	\$1,422	26
Mar.	2	393	E. L. Blaisdell, Excise Tax acct.	321	08
	13	394	Post War Fund and Int.	2,068	42
	13	395	Depositor's Trust Co., Temporary Loan	4,000	00
	28	396	State of Maine, Vets. No. 1 & No. 3	158	81
	28	397	Geo. H. LeBaron, Hall rent	5	00
Apr.	10	398	Geo. H. LeBaron, Hall rent	10	00
	10	399	Russell Stevens, Cemetery Lot	5	00
	10	400	City of Hallowell, Vet. No. 2	105	38
	10	401	Depositor's Trust Co., Temporary Loan	2,000	00
		402	Void		
		403	Void		
May	1	404	Lloyd Holt, Cemetery Lot	5	00

Date	е	No.	Received from For what	Amou	nt
May	10	405	Depositor's Trust Co., Temporary Loan	\$2,000	00
	20	406	State of Maine, Snow Removal Acct.	1,245	
	20	407	State of Maine, Vet. No. 1	138	
	20	408	Geo. LeBaron, Hall rent	30	
	20	409	Geo. G. Downes, 1947 Tax Acct.	204	52
June	6	440	Depositor's Trust Co., Temporary Loan	2,000	
July	5	410	E. L. Blaisdell, Excise Tax	300	
	6	411	Thomas N. Weeks, Tax Liens and cost	62 -	
	6	412	Geo. H. LeBaron, Hall rent	35	00
	6	413	Geo. G. Downs, 1948 Tax acct.	94	45
	6	414	Geo. G. Downs, 1947 Tax acct.	202	28
	6	415	Geo. G. Downs, 1946	10	20
	6	416	State of Maine, Vets. No. 1 & No. 3	229	12
	6	417	State of Maine, Vets. No. 1 & No. 3	164	00
	17	418	City of Hallowell, Vet. No. 2	332	03
	17	419	Geo. H. LeBaron, Hall rent	5	00
	22	420	State of Maine, Vets. No. 1 & No. 3	207	75
	29	421	Depositors Trust, Temporary Loan	1,000	00
	29	422	Geo. H. LeBaron, Hall rent		00
	29	423	Geo. G. Downs, 1944 Tax acct.	12	
	29	424	Geo. G. Downs, 1947 Tax Acct.	47	
	29	425	Geo. G. Downs, 1948 Tax Acct.	3,979	
Aug.	6	426	State of Maine, Road Improvement	479	
	6	427	State of Maine, Bank Stock Tax	21	
	6	428	Geo. G. Downs, 1947 Tax Acct.		20
	6	429	Geo. G. Downs, 1948 Tax Acct.	1,765	
Sept.	2	430	State of Maine, Vets. No. 1 & No. 3	251	
	3	431	Geo. G. Downs, Tax Acct. '48 & '47	3,385	
	30	432	State of Maine, Town Road Improvement	219	
	30	433	State of Maine, Vet. No. 1 & 3	226	
	30		Geo. G. Downs, 1948 Tax Acct.	1,179	
	30		Geo. H. LeBaron, Hall rent		00
Oct.	5		Geo. G. Downs, 1947 Tax Acct.		00
	5		Geo. G. Downs, 1948 Tax Acct.	2,176	
	19		Dana Noble, Cemetery Lot		00
	19		Lena Allen, Cemetery Lot		00
	21		Geo. G. Downs, 1948 Tax Acct.	2,197	
D.T.	25		State of Maine, Vets. No. 1 & No. 3	334	
Nov.	4	442	E. L. Blaisdell, Excise Tax	95	00

Dat		No.	Received from For what	Amount
Nov.		443	Void	
	11	445		\$ 284 25
	16	446	State of Maine, Fire Reimbursement	51 85
	16	447	Geo. G. Downs, 1948 Tax Acct.	2,087 78
	16	448	Geo. G. Downs, 1947 Tax Acct.	7 20
Dec.	4	449	State of Maine, Vets. No. 1 & No. 3	230 52
		450	Geo. G. Downs, 1948 Tax Acct.	2,714 89
•		451	Geo. G. Downs, 1947 Tax Acct.	19 20
	20	452	Geo. G. Downs, 1948 Tax Acct.	1,670 78
	21	453	State of Maine, Dog Tax Refund	48 75
1949				
		454	State of Maine, School Fund	3,192 02
Jan.	6	455	State of Maine, Vets. No. 1 & No. 3	231 00
		456	E. L. Blaisdell, Excise Tax, '47 Bal.	16 32
		457	E. L. Blaisdell, Excise Tax, '48 Acct.	33 71
		458	Geo. G. Downs, 1948 Tax Acct.	346 19
		459	Geo. G. Downs, 1947 Tax Acct.	20 40
		460	Geo. G. Downs, 1948 Tax Acct.	1,381 80
	8	461	City of Hallowell, Vet. No. 2	669 58
	20	462	State of Maine, Vets. No. 1 & No. 3	356 85
		463	State of Maine, Credit Balance	89 21
		464	School Dept., Rome, Teachers' Retire. Fd.	306 67
		465	Withholding Tax Acct., W's 1-23	300 81
	29	466	Depositors Trust Co., Cemetery Trust Fds.	6 00
	29	470	Geo. G. Downs, 1948 Tax Acct.	474 20
Feb.	5	467	Depositors Trust Co., Cemetery Trust Fds.	7 34
	5	468	City of Hallowell, Vet. No. 2	203 64
	5	469	Waterville Savings Bank, Cemetery Trust Fd	
	10	471	Geo. G. Downs, 1948 Tax Acct.	1,249 53
	10	472	Geo. G. Downs, 1947 Tax Acct.	6 00
	10	473	Geo. G. Downs, 1945 Tax Acct.	108 00
	10	474	Geo. G. Downs, 1944 Tax Acct.	98
	17	475	Ernest L. Blaisdell, Jan. 1 — Feb. 17	367 10
	17	476	Geo. G. Downs, 1948 Tax Acct.	1,425 86
	17	477	Geo. G. Downs, 1947 Tax Acct.	57 60
	17	478	Withholding Tax Acct., Jan. 1 — Feb. 17	31 38
	17	479	Teachers' Retirement Fund, Jan. 1 — Feb. 17	60 00
	17	480	State of Maine, Vets. No. 1 & No. 3	204 09
	22	481	Geo. G. Downs, 1948 Tax Acct.	923 55

Date		No.	Received from For what	Amount
Feb.	22	482	Geo. G. Downs, 1947 Tax Acct.	\$ 45 84
		483	Geo. G. Downs, 1946 Tax Acct.	9 85
		484	Void	
		485	Clifton Ladd, Tax Lien	3 90
	23	486	Geo. G. Downs, 1948 Tax Acct.	9 58
			Credits	22
				\$53,936 13

### **PAYMENTS**

Date		Warrant No.	Amount
1948			
Feb.	21	1	\$ 1,756 90
Mar.	13	2	4,784 45
	26	3	1,668 48
Apr.	9	4	894 81
	23	5	1,592 53
May	6	6	1,477 32
	20	7	722 48
June	4	8	1,892 46
	18	9	1,197 00
July	1	10	2,606 43
	15	11	719 69
	29	12	1,768 21
Aug.	12	13	381 38
	26	14	1,154 54
Sept.	7	15	4,379 46
	23	16	1,301 62
Oct.	7	17	2,928 75
	21	18	2,197 03
Nov.	5	19	1,021 65
	18	20	<b>2,</b> 414 62
Dec.	2	21	1,402 68

Date	Warrant No.	Amount
Dec. 16	22	\$6,465 71
Jan. 1	23	1,947 01
14	24	1,725 02
28	Special	1,325 30
28	25	1,841 08
Feb. 15	26	692 59
23	Special	1,534 20
		\$53,793 40

# REPORT OF AUDIT

TO THE INHABITANTS OF THE TOWN OF ROME:

Following instructions from your Selectmen, I have made an examination of the accounts of your Town Officials for the Municipal year ended February 20, 1948.

This examination was made in accordance with generally accepted auditing standards applicable to the circumstances and includes all procedures that I considered necessary.

In my opinion, based upon such examination, the accompanying Exhibits and Schedules fairly present the financial conditions of your Municipality as of February 20, 1948, and results of its operations for the municipal year then ended.

Respectfully submitted,

JOHN L. THOMAS,

Public Accountant.

Waterville, Maine October 9, 1948

> Town of Rome 1947 | 48

#### COMMENTS

#### TREASURER

All receipts as issued by the Treasurer were checked in detail to the Treasurer's Cash Account. Banking is done in Oakland with the Depositors Trust Company. Schedule 3 has been set up showing receipts and deposits each month and this indicates that deposits were promptly made by the Treasurer.

The Cash Balance was reconciled with statement of the Depositors Trust Co. as of February 21, 1948, and this reconciliation is shown in Schedue 1. Properly approved warrants have been drawn to cover all disbursements made by the Treasurer. These charges are shown against proper appropriations in Exhibit C. Schedule 2, Outstanding Checks, discloses the fact that there are still outstanding a number of checks

issued prior to November 1, 1944. Owing to records not being available, it was not possible to obtain full information on five of these old checks. I would recommend that these five old checks be cancelled and the Surplus Account credited for the total. By reference to Schedule 2 it will be seen that the majority of Outstanding Checks are of recent date and that many of them have already been paid in the subsequent year.

Trust Funds and Post War Fund in the custody of the Treasurer were individually checked with Savings Account Books and detail will be found in Schedules 9 and 10.

Overdue Temporary Loans amounting to \$4,000.00, were outstanding on February 20, 1948. Schedule 8 gives detailed information relative to this loan.

Individual payroll records for Withholding Tax purposes appear to be sufficient and all taxes withheld have been paid according to law. This also holds true regarding Teachers' Retirement Fund.

Exhibit A indicates that at the close of the Municipal year there was a Net Surplus of \$2,082.85 compared with a Net Surplus of \$4,331.94 shown the previous year. Analysis of Changes in Net Surplus will be found in Exhibit D.

Bond: Frances P. Watson, Treasurer, \$5,000.00, with Fireman's Fund Indemnity Company. Head Office, San Francisco; Maine Office, Augusta, Maine. Expires March 8, 1948.

#### TAX COLLECTOR

Considerable time was spent on the 1947 taxes. The valuation book and the Collector's Tax List agrees within four cents, which was an error in computation. Exhibit E shows in detail the Tax Collector's report. The amount properly charged to the Collector as shown in this Exhibit has been accounted for by cash to the Treasurer, Authorized Abatements, Amount due from Collector, or remained unpaid as summarized in Schedule 12. A separate schedule has been set up showing in detail the amount due from the Tax Collector.

Supplemental taxes were not properly committed, but apparently have been accounted for by the Collector.

Oral confirmation has been given by your Selectmen covering Abatements.

Payments on Prior Years' Taxes were carefully examined and it was discovered that five receipts were not properly credited, neither was the amount of these receipts turned over to the Treasurer. Detail

of these back taxes will be found in Schedule 11, "Accounts Receivable — Tax Collector". Summary of Uncollected Taxes for All Prior Years is shown in Schedule 13.

Bond: George G. Downs, Tax Collector, \$5,000.00. No. 71231, Maine Bonding & Casualty Company, Portland, Maine. Expires March 4, 1948.

#### EXCISE TAX COLLECTOR

Excise Tax Collections were verified from triplicate copy of receipts. Exhibit F has been set up to show that through error the Excise Tax Collector has not remitted in full, but still owes a balance of \$16.62, which I have set up as Accounts Receivable. It would appear from dates on Excise Tax receipts and dates on Treasurer's receipts that the Excise Tax Collector is not remitting monthly as required by law.

#### TOWN CLERK

Records of the Town Clerk were checked for verification of Appropriations.

Oaths of Town Officials appear to have been properly administered. There were no Miscellaneous Licenses issued during the year.

#### **GENERAL**

A test check was made of invoices and payrolls to an extent deemed necessary, and this check indicated that all charges were correct and have been properly recorded.

My only external verification made as at the close of the Fiscal Year was with the bank to reconcile the cash balance, and Post War Fund and Trust Accounts. No external verification of unpaid taxes was made.

No Tax Liens have been taken on unpaid real estate taxes since the year 1941.

It would appear that some liens were placed on 1947 taxes during the year 1948|49.

Town of Rome 1947|48

### COMPARATIVE BALANCE SHEET

Exhibit A ASSETS

A	SS	ЕТ	S					
	Fel	b. 2	0, 1948			Feb	. 22, 19	947
GENERAL CASH								
Available for Town Pur. \$1	,301	87			\$2,236	99		
Withholding Tax Collected	60	39			41	54		
Teachers' Retirement Fd.	60	00			141	57		
			\$1,422	26			\$2,420	10
UNCOLLECTED TAXES								
1947 Taxes	720	80						
Prior Years 3	,048	86			4,300	39		
Tax Liens	270	64			409	42		
Tax Deeds	24	80			24	80		
4	,065	10		-	4,734	61		
Less Reserve for Losses 1	,405	77			1,405	77		
			2,659	33			3,328	84
INVESTMENTS								
Post War Fund			2,068	42			2,037	76
ACCOUNTS RECEIVABLE								
State of Maine	515	00			738	34		
Others	40	26			190	98		
		**************************************	555	26		_	929	32
TRUST FUNDS								
Savings Accounts			990	79			990	79
Total Assets and Trust Funds			7,696	06		_	9,706	81

# LIABILITIES

NOTES PAYABLE	Feb. 20, 194				Feb	Feb. 22, 19				
Depositors Trust Co.		9	54,000	00						
ACCOUNTS PAYABLE State of Maine					\$941 19					
Others	\$14 7	76			14 76					
Withholding Tax Collected	60 3	39			41 54					
Teachers' Retirement Col.	60 (	00			141 57					
			135	15		\$1,139	06			
UNEXPENDED BALANCE: (Forwarded)	S									
Main. 3rd Class Roads					253 82					
Trust Fund Interest					14 50					
State Aid Roads					800 00					
Pine Blister					200 00					
Cemetery					100 00					
School Fund Acct.	187 5	51			1,788 37					
School Repairs	182 9	99			195 12					
Textbooks & Supplies	7 2	79			17 25					
Superintendence	108 9	98			89 54					
		_	487	27		3,245	02			
TRUST FUNDS										
Reserve			990	79		990	79			
Total Liabilities, Trusts and										
Balances Forwarded			5,613			5,374				
NET SURPLUS			2,082	85		4,331	94			
			7,696	06		9,706	81			



# Report of Superintendent of Schools

### To the Superintending School Committee:

As Superintendent of Schools, I have the honor of submitting to you this sixth annual report covering the school year beginning February 7, 1948 and ending February 5, 1949.

### MEMBERS OF THE SCHOOL COMMITTEE

Mr. Howard Knight	Term expires 1949
Mrs. Fred Ladd, Chairman — resigned	Term expires 1950
Mrs. Marguerite Mosher	Term expires 1951

#### **TEACHERS**

Names	Schools
Mrs. Louisa P. Moulton	Robbins
Mrs. Genieve Bacon	Blaisdell
Mrs. Beulah M. Richardson	Dudley
Mrs. Frances P. Watson	Whittier
Mrs. Linda T. Workman	Long Pond

# SCHOOL STATISTICS Registration Ending June 30, 1948

110810111111111111111111111111111111111	
Boys	. 33
Girls	44
Total	77
Average daily attendance	65.1
Weeks in school year	36
Number of pupils completing last year of	
elementary course	8
Pupils attending secondary school	11

#### SCHOOL CALENDAR FOR 1949

81

Monday, January 3, 1949. Schools open. Friday, February 18. Schools close. Ten days' vacation. Monday, February 28. Schools open.

School census April 1, 1948

Friday, March 4. Temperance Day.

Friday, April 15. Schools close. Ten days' vacation.

Monday, April 25. Schools open.

Monday, May 30. Memorial Day. Holiday.

Friday, June 10. Schools close. Summer vacation.

Monday, September 5. Labor Day. Holiday.

Tuesday, September 6. Schools open.

Wednesday, October 12. Columbus Day. Holiday.

Thursday and Friday, October 27-29. Teachers' Convention.

Friday, November 11. Armistice Day. Holiday.

Thursday and Friday, November 24-25. Thanksgiving.

Friday, December 16. Schools close. Two weeks' vacation.

Monday, January 2, 1950. Schools open.

Friday, February 17. Schools close. Ten days' vacation.

Monday, February 28. Schools open.

### SCHOOL REGISTRATION

All schools opened on Tuesday, September 7, 1948. The enrollment at the beginning of the year and any changes are as follows:

Grades	PP	1	2	3	4	5	6	7	8	Total
Blaisdell School										
Boys	2	1	1	1	2	0	0	1	0	8
Girls	3	1	1	1	0	0	0	0	0	6
Entered since Sept. 7	0	0	1	0	0	0	0	0	0	1
Left since Sept. 7	0	0	1	0	0	0	0	0	0	1
Total enrollment Feb. 1	5	2	2	2	2	0	0	1	0	14
Dudley School										
Boys	0	0	3	0	1	0	1	0	0	. 5
Girls	0	1	2	2	1	1	2	1	0	10
Entered since Sept. 7	0	0	0	0	0	0	0	0	0	. 0
Left since Sept. 7	0	0	0	0	1	1	0	1	0	3
Total enrollment Feb. 1	0	1	5	2	1	0	3	0	0	12

Long Pond School										
Boys	0	0	1	0	1	0	0	1	0	3
Girls	0	0	0	2	1	0	0	0	0	3
Entered since Sept. 7	0	0	0	0	0	0	0	0	0	0
Left since Sept. 7	0	0	0	0	0	0	0	0	0	0
Total enrollment Feb. 1	0	0	1	2	2	0	0	1	0	6
Robbins Schools										
Boys	1	1	1	0	1	2	1	1	0	8
Girls	1	0	1	0	0	0	1	1	0	4
Entered since Sept. 7	0	0	0	0	0	0	0	0	0	0
Left since Sept. 7	0	0	0	0	0	0	0	0	0	0
Total enrollment Feb. 1	2	1	2	0	1	2	2	2	0	12
Whittier School										
Boys	3	1	2	1	0	1	0	0	0	8
Girls .	3	2	0	3	0	1	2	0	3	14
Entered since Sept. 7	0	0	0	0	0	0	0	0	0	0
Left since Sept. 7	0	0	0	0	0	0	0	0	0	0
Total enrollment Feb. 1	6	3	2	4	0	2	2	0	3	22

#### **HEALTH**

Again this year, according to law, samples of the water used by each school for drinking and culinary purposes was submitted to the State Department of Health and Welfare for chemical and bacteriological analysis. One well was rejected and a new sample was taken from another well.

In order to comply with the law, all teachers, janitors, school lunch cooks, bus drivers or any others who come in contact with the students must, every two years, submit to a chest X-ray. This examination will be required again during the year 1949. We will be fortunate to have access to the mobile unit used for this purpose on Friday, May 13, 1949, at the Wilbert G. Mallett School, Farmington. Teachers will be taken care of in the morning and all others in the afternoon on that day.

#### **TEACHERS**

Mrs. Beulah Richardson and Mrs. Frances P. Watson have arranged to attend special classes in Waterville to extend their credits.

About two years ago in School Union No. 40 which includes the towns of Mercer, Mount Vernon, New Sharon, Rome, Starks and Vienna a teachers' association was organized, which is known as The

Franklin, Kennebec, Somerset Teachers' Association. This has proved to be a very worthwhile organization. The members meet in one of the towns on the third Thursday of each month. A supper is followed by a business meeting and program.

The program this year has been planned to cover the fields of Arithmetic, Language, Social Studies, Spelling and Writing, Reading, and Physical Education. Reports on modern methods, new teaching procedures or a demonstration of actual work with children by a teacher are given and then followed by a discussion and question period, in which all teachers participate, giving reports of results obtained and ideas from their own experience. This sharing of ideas and discussion of methods and procedures is being recommended by the leading educators today; and the results are already showing in the classrooms.

### **EQUALIZATION**

In December 1949, the Town of Rome will not receive any equalization money from the State. This is because the law states the school tax rate for a town must be above the average for the State if the town is to receive equalization; and the school tax rate for the Town of Rome is .01709, while the average tax rate for the several towns for school maintenance in the State is .02483.

Our school tax rate of .01709 is arrived at by dividing our local school maintenance appropriation, which is \$8,700, by the State valuation of the town, which is \$509,000.

### SCHOOL RECOMMENDATIONS FOR THE YEAR 1949-1950

Common School	\$6,000	00	
Books and Supplies	600	00	
Repairs	300	00	
High School Conveyance and Tuition	2,200	00	
Administration and Expenses	500	00	

# FINANCIAL STATEMENT FOR ROME SCHOOLS COMMON AND HIGH SCHOOL ACCOUNT

### Resources

Appropriation, Common Schools		\$6,000	00
Appropriation, High School		2,200	00
State School Fund		3,192	02
Balance Common School and High School,	1948	187	51

Total \$11,579-53

	Expenditures				
Teachers and Office H		\$7,363	36		
Conveyance and Com		1,067			
Conveyance, High Scho		572			
Janitors		210			
Fuel		383			
Common School Tuitio	on	195			
High School Tuition	-	1,459			
Total			\$	511,252	21
Balance, 1949			_	\$327	32
I	BOOKS AND SUPPLIES				
A	Resources	#F00	00		
Appropriation Balance		\$500			
Balance .		7	79		
Total				\$507	79
	$r \dots r$			W-0.	•
Textbooks	Expenditures	<b>₫10</b> 7	<b>CO</b>		
		\$187			
Supplies		416	/0		
Total				\$604	45
Deficit, 1949				<b>\$</b> 96	66
	REPAIRS				
	Resources				
Appropriation		\$300	00		
Balance, 1948		182	99		
	-				
Total				\$482	99
	Expenditures				
Labor and Materials		\$393	32		
Total				\$393	32
Balance, 1949				\$89	76

# ADMINISTRATION Resources

Appropriation	\$400 00	
Balance, 1948	108 98	
Total		<b>\$</b> 508 98
Expenditures		
Superintendent of Schools, Salary and Expenses	<b>\$</b> 483 62	
Total		\$483 62

In conclusion, I wish to acknowledge my indebtedness to the school committee, town officers, teachers and citizens for their helpfulness and support.

Balance, 1949

Respectfully submitted,

JAMES deWEVER,

Superintendent of Schools.

\$25 36

# **Warrant for Annual Town Meeting**

MARCH 7, 1949

To George G. Downs, Constable, or Geo. Tibbetts, Deputy Sheriff of the Town of Rome, Kennebec County, GREETING:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the town of Rome, qualified by law to vote in town affairs, to meet at the Town Hall in said town, Monday, March 7, 1949, at nine o'clock in the forenoon to act on the following articles, to wit:

For Election of Officers the polls will open immediately after the election of the moderator and will remain open until twelve o'clock at noon.

- Article 1. To elect a Moderator to preside at said meeting.
- Art. 2. To elect the Town Officers by the Australian Ballot system until 12 o'clock noon, when the polls will be closed.

Meeting adjourned until one o'clock P. M., when it shall be called to order.

Art. 3. To see what sum of money the Town will vote and raise

Art. 4. To see what sum of money the Town will vote and raise for purchase of Text Books and Supplies.

for Support of Common Schools.

- Art. 5. To see what sum of money the Town will vote and raise for Repairs of School Buildings.
- Art. 6. To see if the Town will vote to transport the High School scholars for the ensuing year if the parents will pay one-half of the transportation expense.
- Art. 7. To see what sum of money the Town will vote and raise for Tuition of High School scholars.

Art. 8. To see what sum of money the Town will vote and raise for Superintendent of Schools.

Art. 9. To see if the Town will vote to give Mr. Blaine Tibbetts the Snow Removal Contract for the snow season of 1949-1950 at One Hundred Twenty-five dollars (\$125.00) per mile.

Art. 10. To see if the Town will vote to give Mr. Blaine Tibbetts an option for the Snow Removal Contract for the snow seasons of 1950-1951, 1951-1952, 1952-1953, 1953-1954, 1954-1955, on.

Art. 11. To see what sum of money the Town will vote and raise / for Support of Poor.

Art. 12. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) for Public Health Nursing in the Town of Rome, said sum to be expended by the State Bureau of Health for local services.

Art. 13. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the Natural Resources, Advantages and Attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 14. To see if the Town will vote "Yes" or "No" on the question of the appropriations of money necessary to entitle the Town to State Aid for State Aid Highways for the ensuing year.

Art. 15. To see what sum of money the Town will vote and raise for State Aid Roads. One and one-half units of \$800 is the limit.

Art. 16. To see what sum of money the Town will vote and raise for maintenance of State Aid Roads.

Art. 17. To see what sum of money the Town will vote and raise for Patrolled Roads.

Art. 18. To see if the Town will vote and raise a sum of money to Tar the road from where they left off last year to the Mercer town / line.

Art. 19. To see what sum of money the Town will vote and raise for Repair of Roads and Bridges.

Art. 20. To see what sum of money the Town will vote and 3 raise for Breaking Snow Roads.

Art. 21. To see if the Town will vote and raise the sum of \$200 for use of Belgrade Fire Truck.

Art. 22. To see if the town will vote and raise a sum of money for Contingent Fund.

Art. 23. To see what sum of money the Town will vote and raise to pay Town Officers for the ensuing year.

Art. 24. To see what sum of money the Town will vote and raise for the care of Cemeteries.

Art. 25. To see what sum of money the Town will vote and raise to cut Bushes on the Highways.

Art. 26. To see if the Town will vote to authorize the Selectmen to procure a Temporary Loan or Loans in anticipation of taxes for the purpose of paying indebtedness of the Town. Such note or notes to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 27. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon and execute Quit Claim Deeds or bills of sale, as the case may be, for such property.

Art. 28. To see what sum of money the Town will vote and raise to pay Interest on short time notes.

Art. 29. To see what compensation the Town will vote to pay for Collecting Taxes for the ensuing year.

Art. 30. To see what sum of money the Town will vote and raise to pay for Electric Lights.

Art. 31. To see if the Town will vote and raise the sum of \$215 to be expended on the black road for breaking snow, erecting snow fence and sanding roads.

2/5

Art. 32. To see if the Town will vote to let the Town Hall for dances to the highest bidder, money to be used towards repairs and painting.



Art. 33. To see if the Town will vote to give Mary Foster the usual price of \$5.00 for the use of the water at her tub.



Art. 34. To see if the Town will vote to let the Town Hall to Theo Blaisdell for holding dances for the ensuing year at the same price as charged last year (\$5.00 for each night used). The rental from these dances to be used for repair and improvement of the Town Hall and premises thereof.



Voted to adjourn without date.

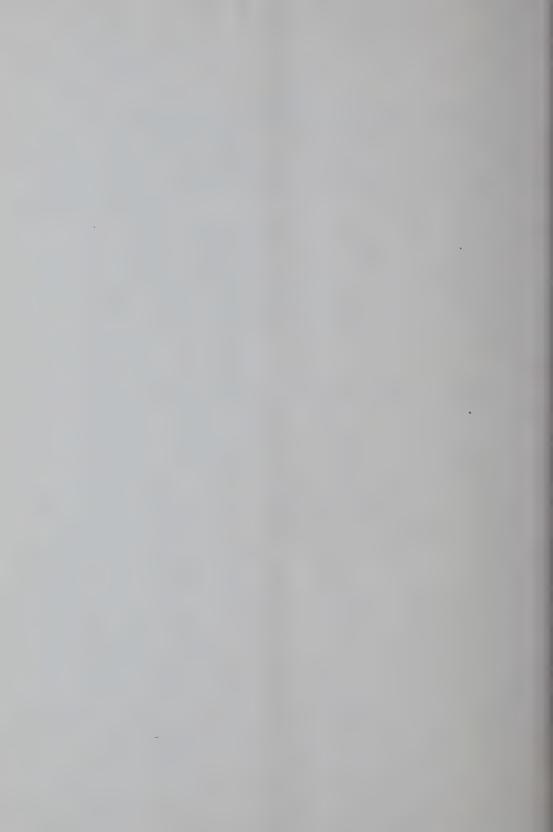
The Selectmen hereby give notice that they will be in session at the Town Hall at 8 o'clock in the forenoon on the first Monday in March, 1949.

Given under our hands at Rome, this 19th day of February, 1949.

G. H. LEBARON, BARTON P. RICHARDSON, PARIS L. MOSHER,

Selectmen of Rome.









# ANNUAL REPORTS

OF THE

# MUNICIPAL OFFICERS

AND

Superintendent of Schools

OF THE

# TOWN OF ROME

For the Municipal Year Ending February 23, 1950

Together with Warrant for Town Meeting of March 6, 1950



# ANNUAL REPORTS

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Farmington, Maine
The Knowlton & McLeary Co., Printers
1950

# **TOWN OFFICERS**

Town Clerk
GEORGE H. LeBARON

Selectmen, Assessors and Overseers of Poor
G. H. LeBARON BARTON RICHARDSON
PARIS MOSHER

Treasurer
MRS. FRANCES P. WATSON

Supt. of Schools JAMES deWEVER

School Committee

LLOYD HOLT

MARGUERITE MOSHER
ALICE LANTEIGNE

Road Commissioner OLAND TIBBETTS

Board of Health LEON WATSON

Supt. of Burials LLOYD HOLT

Tax Collector LOUISE DRYSDALE

# Report of Selectmen

#### To the Citizens of Rome:

We submit the following reports of Receipts and Expenditures for the year ending Feb. 23, 1950.

# MONEY RAISED AT ANNUAL TOWN MEETING MARCH 7, 1949 AND COMMITTED TO LOUISE DRYSDALE, COL.

DID MAD COMMITTED	TO LOUISE	DKISDA	LE,
Schools		\$6,000	00
Books and Supplies		600	00
Repairs of School Buildings		300	00
High School Tuition		2,200	00
Supt. of Schools		400	00
Support of Poor		1,000	00
State Nurse		50	00
Publicity Bureau		50	00
State Aid Road		1,066	00
Roads and Bridges		1,500	00
Snow Removal		3,000	00
Fire Protection		200	00
Contingent Fund		700	00
Town Officers		1,500	00
Care of Cemeteries		500	00
Cutting Bushes		300	00
Electric Lights		325	00
Black Road		215	00
Tarring Mercer Road		1,200	00
Meadow Stream Bridge		500	00
State Tax		3,691	<b>3</b> 9
County Tax		844	94
Overlay		1,140	06

## **VALUATION**

Real Estate, Resident	\$124,415 00
Real Estate, Non-Resident	275,230 00
	\$399,645 00
Personal Estate, Resident	\$24,685 00
Personal Estate, Non-Resident	17,660 00
	\$42,345 00
Total	\$441,990 00
No. of Polls Taxed, 107 No. of Polls not Taxed, 15 Rate per Thousand, \$61.00	
ASSESSMENTS	
\$441,990.00 at 61 mills	\$26,961 39
107 Polls at \$3.00	321 00
	\$27,282 39
Supplementary Taxes	61 40

# LIST OF PERSONAL PROPERTY TAXED

\$27,343 79

	No.	
Horses	56	\$3,065 00
Cows	175	9,035 00
Oxen	9	1,160 00
Two year olds	40	1,575 00
1½ year olds	7	215 00
Poultry	1,803	1,265 00
Stock in trade		400 00
Lumber		360 00
Boats		10,895 00
Gas Pumps		1,000 00
Radios		1,175 00
Musical Instruments		350 00

Total Commitment

Furniture Tractors Trailers	\$10,950 00 550 00 350 00		
		\$42,345	00
TOWN OFFICERS			
Appropriation Overdraft	\$1,500 00 63 64		
		Ø1 5/2	<i>C</i> 1
		\$1,563	64
Expended: Louise Drysdale, Tax Coll.	<b>\$1</b> 50 00		
Geo. Downs, Tax Coll.	410 14		
Ballot Clerks	20 00		
Board of Health	7 00		
School Committee	75 00		
Robert Smith (bonds and insurance)	94 50		
Selectmen	562 00		
Treasurer	150 00		
Town Clerk	30 00		
Excise Tax Coll.	65 00		
		\$1,563	64
CONTINGENT FUND			
Appropriated by Town	\$700 00		
From Sale of Tax Liens	31 05		
Bank Stock Tax	21 60		
Rent of Stevens pasture	25 00		
Dog Tax refund	20 32		
Town Hall rent	45 00		
		\$842	97
Expended:			
W. W. Berry & Co., books and supplies	\$ 25 91		
Marks Printing House, supplies	53 13		
Barton's Print Shop, supplies	34 40		

Knowlton & McLeary Co., town reports	\$142 50	
Maine Municipal Ass'n, dues	20 00	
Depositors Trust Co., services charges	8 89	
Depositors Trust Co., check book	11 60	
John L. Thomas, auditing	100 00	
E. L. Blaisdell, labor on Town Hall	42 00	
La Verdiere's Drug Store, supplies for Clinic	6 55	
Percy Kinney, maintaining road 1948-49	50 00	
Rollins & Dunham, locks	3 27	
Margaret Smith, copies of deeds	17 00	
Edward Weston, copies of deeds	1 00	
Ralph Weir, auctioneer	50 00	
G. H. LeBaron, auto hire	108 83	
P. L. Mosher, auto hire	. 26 00	
Central Maine Power Co.	2 38	
Carroll Dalton, lumber for Town Hall	13 12	
G. H. LeBaron, miscellaneous	17 53	
G. H. LeBaron, reporting birth and deaths	5 25	
G. H. LeBaron, postage	9 00	
Frances Watson, postage	9 00	
		<b>€757 26</b>
		\$757 36
Unexpended		\$757 36 \$85 61
Unexpended		
Unexpended  TAX LIEN ACCOUNT		
·		
TAX LIEN ACCOUNT	\$54 95	\$85 61
TAX LIEN ACCOUNT Gould property sold	\$54 95 31 05	\$85 61
TAX LIEN ACCOUNT Gould property sold Credited to Tax Acct., 1946-'47-'48		\$85 61
TAX LIEN ACCOUNT Gould property sold Credited to Tax Acct., 1946-'47-'48		\$85 61
TAX LIEN ACCOUNT  Gould property sold Credited to Tax Acct., 1946-'47-'48  Credited to Contingent Fund		\$85 61 \$86 00
TAX LIEN ACCOUNT  Gould property sold Credited to Tax Acct., 1946-'47-'48 Credited to Contingent Fund  FIRE PROTECTION	31 05	\$85 61 \$86 00
TAX LIEN ACCOUNT  Gould property sold Credited to Tax Acct., 1946-'47-'48  Credited to Contingent Fund		\$85 61 \$86 00
TAX LIEN ACCOUNT  Gould property sold Credited to Tax Acct., 1946-'47-'48 Credited to Contingent Fund  FIRE PROTECTION	31 05	\$85 61 \$86 00
TAX LIEN ACCOUNT  Gould property sold Credited to Tax Acct., 1946-'47-'48 Credited to Contingent Fund  FIRE PROTECTION  Appropriation	\$200 00	\$85 61 \$86 00 \$86 00
TAX LIEN ACCOUNT  Gould property sold Credited to Tax Acct., 1946-'47-'48 Credited to Contingent Fund  FIRE PROTECTION  Appropriation	\$200 00	\$85 61 \$86 00

Expended: To Belgrade Fire Dept. To Smithfield Fire Dept.	\$200 18	00		
			\$218	00
WITHHOLDING TAX ACCOU	JNT			
Balance on hand Feb. 23, 1949	\$ 31			
Withheld from Payrolls	301	80		
Paid Internal Revenue Bureau			\$333 252	
Balance on hand		_	\$81	01
TEACHERS' RETIREMENT FOR Balance on hand Feb. 23, 1949 Withheld from Payrolls	UND \$ 60 334			
Paid State Teachers' Retirement Fund			\$394 394	
EXCISE TAX ACCOUNT Rec'd from E. L. Blaisdell Coll. Bal. from 1948	<b>\$</b> 5	00		
1949	1,517			
Interest paid			\$1,522 224	
			\$1,297	42
STATE TAX				
Appropriation Paid to State			\$3,691 3,691	
COUNTY TAX				
Appropriation Paid to County			\$844 844	

## ELECTRIC LIGHTS

Appropriation ·	\$325	00
To Central Maine Power Co.	305	65
Unexpended	\$19	35
MAINE PUBLICITY BUREAU		
Appropriation	\$50	
Expended	50	00
TOWN POOR		
Appropriation	\$1,000	00
Expended:  Tramps \$ 20 34  Mrs. Noella Young 198 53  Ludger Menuier 32 08  Dependant No. 1 186 96  Dependant No. 2 63 14  Veteran No. 4, less reimbursement 77 47  Veteran No. 5 319 94	\$898	_
STATE POOR		
Expended	\$3,339	58
Received from State \$2,990 51 Due from State 349 07	. ,	
	\$3,339	58
DEPENDENTS OF OTHER TOWNS		
Received Expended	\$1,900 1,896	

CEMETERIES			
Appropriation	\$500 00		
Sale of lots	5 00		
Trust Funds	15 36		
		\$520	36
Expended:			
Lloyd Holt	\$383 50		
Frank Kelly	9 00		
Blaine Tibbetts	5 00		
Fred Mosher	36 00		
Hall & Blake	2 50		
Rollins & Dunham	31 27		
Roy Fentiman	9 00		
Lloyd Holt, Trust Fund Acct.	15 35		
		\$491	62
Unexpended		\$28	72

#### PUBLIC HEALTH NURSING ANNUAL REPORT 1949 — ROME

#### Greetings:

During the several years in which I have had the pleasure of serving you as Public Health Nurse, I find, in reviewing our program, that, although our Health problems are many, we still have accomplished some of the things we have attempted. More mothers are seeking medical supervision earlier in pregnancy, infants and preschool children are examined more often by a physician; a larger majority of children of all ages are protected against communicable diseases and physical defects are recognized and treated earlier. All these things tend to improve the health conditions in your town.

Home visiting, school work, Child Health Conference services, Clinic services for defects all comprise the Health program. All are available; all are used.

At the four Child Health Conferences this summer the total attendance was 60. 41 physical examinations were given; 10 children were

267

2600

10

vaccinated against smallpox; 13 immunized against diphtheria and whooping cough and six against tetanus.

Three of the five schools have had audiometer testing for hearing loss. Out of 20 children tested, one was found to have hearing loss and has been referred to Hard of Hearing Clinic for diagnosis and correction. The two other schools will be tested as soon as the machine is repaired.

May I thank your community for its support in the Public Health Program in 1949 and for the years to come?

#### Respectfully submitted,

#### EUNICE S. NOLLET, R. N.,

#### Public Health Nurse.

Appropriation Expended			<b>\$</b> 50 50	00
SNOW REMOVAL				
Appropriated by Town	\$3,000	00		
Received from State	1,460	00		
Overdraft	756	36		
(D. 1, 1, 1, 1, 2, 2, 5)			\$5,216	36
(Present adjusted mileage is 26.7)				
Expended:				
Blaine Tibbetts				
Bal. 1948-49 contract	\$2,084	00		
On acc't 1949-50 contract	1,800			
Sanding and Snow Fence:				
Leeman Turner	\$146	00		
Herman Morrill	141	08		
Clifton Ladd	412	28		
Lloyd Holt	21	75		
Geo. Tibbetts	40	00		
Oland Tibbetts	207	75		

Halden Turner	\$ 62 25
Ivan Tibbetts	23 25
Linwood Allen	33 75
Blaine Tibbetts	2 25
Harry Littlefield	48 00
Roy Fentiman	15 75
David Crosby	27 75
Geo. Tibbetts, sand	24 00
Leslie Bickford, sand	1 50
Merrill & Mayo, salt	125 00

\$5,216 36

# ROADS AND BRIDGES

Appropriated by Town	\$1,500 00
Maintenance of State Aid Road	50 00
Discount on culverts	1 78
Overdraft	126 42

\$1,678 20

#### Expended:

Expended:		
Oland Tibbetts	\$290	15
Herman Morrill	126	00
Ruel Foss	8	00
Eben Foss	3	00
Clifton Ladd	256	80
Linwood Allen	18	00
Ivan Tibbetts	100	50
Geo. Mosher	30	00
Stanley Blaisdell	39	00
Galen Workman	18	00
Harry Littlefield	128	00
Blaine Tibbetts	51	60
David Crosby	48	00
Roy Fentiman	29	25
Herbert Meader	18	00
Frank Kelly	30	00
Leander Tracy	18	00
Lawrence Tracy	24	00

Ashley Robinson Geo. Tibbetts G. H. LeBaron Maine Chance Farm E. P. Johnson James Coyne Minia Tracy Proctor & Bowie Rollins & Dunham New England Culvert Co. Mrs. Helen Freize Leeman Turner	\$ 7 12 80 00 5 00 95 00 3 00 16 02 21 70 26 76 6 50 88 90 70 00		
Paris Mosher	21 00		
		\$1,678	20
MEADOW STREAM BRID	GE		
Town's share of cost Appropriated		\$2,391 500	
Bal. to be paid in four annual installment	ents	\$1,891	43
CUTTING BUSHES			
Appropriated by Town	\$300 00		
Overdraft	15 12		
		\$315	12
17 1. 1			
Expended: Herman Morrill	<b>\$</b> 50 25		
Linwood Allen	9 00		
Ivan Tibbetts	49 50		
Clifton Ladd	12 00		
Geo. Mosher	12 00		
Oland Tibbetts	63 20		
David Crosby Galen Workman	96 00 3 00		
Roy Fentiman	6 00		
Rollins & Dunham (tools)	14 17		
		\$315	12

# TARRING MERCER ROAD

TOWN IMPROVEMENT RO	A D			
			W-,=02	
			\$2,135	99
Expended by State	1,901	03		
Aubrey Whittemore	56			
Minia Tracy	26			
	30			
Harry Littlefield Clifton Ladd	32			
		00		
Oland Tibbetts		00		
Stanley Blaisdell Leander Tracy	32			
William King		00		
David Crosby	\$ 12			
Expended:	e 10	00		
			\$2,135	99
			#2 12E	00
Overdraft	335	99		
Received from State	600			
Appropriated by Town	\$1,200	00		

101 55	
	\$829 72
	ф049 12
\$50 40	
21 00	
9 00	
63 00	
30 00	
18 00	
61 20	
42 00	
48 00	
36 00	
27 00	
	9 00 63 00 30 00 18 00 61 20 42 00 48 00 36 00

Sam Wilde Cedric Young Minia Tracy Donald Ames Aubrey Whittemore		\$ 21 9 101 126 166	00 30 00	\$829	72
				4020	
SPECIAL RESO BRADLEY					
Received from State Less Supervision	\$300 00 5 00				
Due from State 1950	One was a first for the same of the same o	\$295 300			
				\$595	00
Expended:					
Oland Tibbetts		\$30	00		
David Crosby		15			
William King		15			
Clifton Ladd		51			
Stanley Blaisdell		45			
Harry Littlefield Blaine Tibbetts		45 36			
Ivan Tibbetts		15			
Sam Wilde	,		25		
Geo. Tibbetts			50		
Joe Bacon		48			
Leeman Turner		16			
Herman Morrill			00		
Minia Tracy		19	40		
Donald Ames (bulldozer)		94	50		
Aubrey Whittemore (shovel)		110	85		
				\$550	50
Unexpended			***	\$44	50

# STATE AID HIGHWAY

Appropriated by Town	\$1,066 00
Received from State	2,132 00
Discount on culverts	6 41
Overdraft	1,419 44

\$4,623 85

Expended:		
Alton Mosher	\$ 12	00
Stanley Blaisdell	124	25
Paris Mosher		00
Herman Morrill	153	25
Oland Tibbetts	234	00
Linwood Allen	146	25
Geo. Mosher	68	25
Ivan Tibbetts	113	25
Geo. Tibbetts	97	00
Sam Wilde	57	00
Harry Littlefield	62	00
Clifton Hammond	69	75
Cedric Young	23	25
David Crosby	6	00
Henry Moore	66	00
Blaine Tibbetts	113	20
Arden Tibbetts	1	<b>50</b>
Joe Bacon	132	00
Raymond Tibbetts	35	25
Rollins & Dunham	2	35
Durwood Mosher	334	00
Minia Tracy	19	80
Aubrey Whittemore	44	34
B. B. Yeaton	90	
State Highway Comm.	1,206	
Clifton Ladd	444	
		50

New England Culvert Co.	\$320 70
Maine Chance Farm	570 00
Due Durwood Mosher	66 00

\$4,623 85

It was thought best to complete all the base on the Jamaica Point road, hence the large overdraft in this department. We recommend that this be deducted from the 1950 State Aid money. The Selectmen.

# Tax Collector's Report

## FOR 1949

Commitment to Collector, including Supplement	ary Taxes	\$27,346 57
Commitment Supplementary	\$27,282 87 63 70	
		\$27,346 57
Total Treas. Receipts Abatements	\$25,312 46 402 06	
		\$25,714 52
Uncollected Taxes 1949 Collected since books closed	\$1,632 05 48 80	

# LIST OF UNCOLLECTED TAXES 1949 Resident

Bushey, J. L. & Wife	\$14	70
Frost, Delbert	7	94
King, Wm.	24	71
Meservey, Violet	76	56
Morrill, Herman Jr.	14	04
Robinson Bros.	6	10
Ryley, Harlan	53	68
Sears, Harry	6	05
Tuttle, Albert	3	05
Tracy, Florence	9	40
Tracy, Howard Heirs	44	53
Tibbetts, Carol	3	00
Tibbetts, Ivan	9	10

Warren, A. E. & Wife	\$ 7 (	63
Warren, Ross & Alice	21	35
Witham, Archie	81	44
	\$383	<del></del> 28
	Non-Resident	
Cottrell, Alden	\$ 81	16
Dow, Donald & Gertrude	52	
Davis, Leon & Velora	73	
Davis, Leon (Supp.)	3	
Drury, Leon	1	53
Foster, E. T. Heirs	8	85
Getchel, Erwin	67	10
Jacobs, Edward	85	
Mosher, Merl	30	
Michard, Mitchel	. 6	
McAvoy, Henry	48	
Poulin, James	6	
Pentlarge, D.	45	
Pressey, Everett	1	
Ridges, Stanley & Dorothea	61	
Richardson, Heirs	9	
Rehm, Wm.	42	
Sherman, Samuel	51	
Tuttle, James, Heirs	4	57
Chapman, Margaret		90
Fenn, Converse	199	80
Williams, Florence	317	20
Zimver, Theodore & Albert	1	22
	\$1,248	<del></del> 77
Resident		¢ 202 20
		\$ 383 28
Non-Resident		1,248 77
		\$1,632 05

## **ABATEMENTS 1949**

## Resident

Briggs, Hosea	\$ 3	00
Drysdale, Stephen	73	51
Gould, John Heirs	21	35
Langteigne, Eugene	5	75
McFadden, Wesley	- 3	00
Robinson, Fred	26	54
Reuter, George	3	00
Cook, Everett	3	00
Downes, George	6	10
	\$145	25
	Non-Resident	
Blossom, Brooks	\$135	42
Englemen & Merrill	"	20
McPherson, Edith	51	24
Trombley, Arnold	33	55
Whitney, Katherine	24	40
	\$256	81

Resident Non-Resident

Briggs Hoses

\$145 25 256 81

\$402 06

# LOUISE M. DRYSDALE,

Collector.

## 1948 TAX ACCOUNT

Total Commitment

\$29,092 03

Paid Treas. 1948 \$27,341 65 Paid Treas. 1949 \$986 90

Paid Treas. 1949 by lien * Abatements	\$ 22 75 444 28		
		\$28,795	58
		\$296	45
Adjustment			25
Uncollected	. 1	\$312	70
Due from G. G. Downs:			
1947 Taxes	\$ 58 10	5	
1946 Taxes	112 94	1	
1945	98 0	l	
1944	20 62	2	
		\$289	73
Abatements 1947	\$ 49 20	)	
1946	93 82	2	
1945	259 57	7	
1944	167 15	5	
		\$569	69
TAX ABATEMENTS FOR	1948		
Bacon, Philip, paid elsewhere	\$ 3 00	)	
Drury, Eudell, exempt	3 00		
Engleman & Merrill, no boat	26 65		
Drysdale, Steve & Louise, exempt	78 33		
Fleisher, Louis, error	13 00	)	
Meyer, E. J., over taxed	175 00	)	
Witham, Ralph, over taxed	21 12		
Tibbetts, Blaine, error	16 25		
Sears, Harry, unable to pay	6 25		
Dr. Standers, deceased	3 00		
McPherson, Edith, sold to Pine Tree Society	54 60		
Hawes, Arthur, error	2 28		
Bickford, Scott, error	40	)	
Holt, Lloyd, error	20		

Elkins, Samuel, error	\$	20
Tipping, E. J., error	26	00
Robinson, Alton, exempt	3	00
Griffin & Slavin, exempt	3	00
Richardson, Carroll, paid elsewhere	3	00
Ladd, Virgil, paid elsewhere	3	00
Forbes, James, paid elsewhere	3	00

\$444 28

## **UNCOLLECTED TAXES 1948**

# Non-Resident

Clement, Erma	\$ 6	50
Campbell, Glen	13	00
Deveaux, Earl	13	00
Fenn, Converse	39	65
Fleisher, Louis	26	00
Gibson, Arnold	3	25
Higgins, Forest	11	38
Michaud, Mitchell	6	50
Poulin, James	6	50
Richardson, Al Heirs	9	75
Tuttle, James Heirs	4	88
Zimber, Theodore & Albert	1	30

\$141 71

# Resident

Frost, Adelbert	\$ 8	46
Hawes, Arthur	3	00
King, William	26	33
Robinson, Ashley	26	00
Meservey, Violet	31	59
Tibbetts, Norman	32	50
Tracy, Lawrence	3	00
Warren, Ross & Alice	27	36





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** 444	
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County Tax	State Tax	Readow Stream Fridge (Appro. made 1918)	Maine Forest Service - Thite The Slister	Lights	Sanding, Breaking Snow a brecking Snow Lence - black Road	Town Notes	Corcester Hill Road a ack Long Fond (seglamin, at the Heary Loung turn.)	Outting Sushes Mighways	Cemeteries	Town Officers	Transp. H.S. Scholars 300.00
844.94	3,691.39	500.00	200.00	325.00	215.00	1,000.00	1,500.00	250.00 ~	500.00	1,500.00 /	1,500.00

# Appropriation - March 1950

Roads & Bridges	Maintenance State Aid Goad	State Aid Roads	S. of Me. Publicity Bureau	Health Nursing	Support of Poor	School Superintendents	High School Tuition	School Repairs	Textbooks & Supplies	Common Schools
1,500.00	50.00	1,066.00	50.00	50.00	800.00	100.001	1,800.00	200.00 /	600.00 /	6,000.00

Snow Removal

4,000.00



# Report of Superintendent of Schools

## To the Superintending School Committee:

As Superintendent of Schools, I have the honor of submitting to you this seventh annual report for the town of Rome covering the school year beginning February 5, 1949, and ending February 4, 1950.

#### MEMBERS OF THE SCHOOL COMMITTEE

Mr. Lloyd Holt, chairman	Term	expires	1950
Mrs. Marguerite Mosher	Term	expires	1951
Mrs. Alice Lanteigne	Term	expires	1952

#### TEACHERS

Names	Schools
Mrs. Louisa P. Moulton	Robbins
(Beatrice Stevens)	
Mrs. Genieve Bacon	Blaisdell
Mrs. Beulah M. Richardson	Dudley
Mrs. Frances P. Watson	Whittier
Mrs. Linda T. Workman	Long Pond

# SCHOOL STATISTICS Registration ending June 30, 1949

Boys		36
Girls		37
Total		73
Average daily attendance		71
Weeks in school year		36
Number of pupils completing last year of		
elementary course		3
Number of pupils attending secondary	school	14

#### SCHOOL CALENDAR FOR 1950

87

Monday, January 2, 1950 — Schools open Friday, February 17 — Schools close — 10 days' vacation Monday, February 27 — Schools open

School census April 1, 1949

Friday, March 3—Temperance Day
Friday, April 14—Schools close—10 days' vacation
Monday, April 24—Schools open
Tuesday, May 30—Memorial Day—Holiday
Friday, June 9—Schools close—Summer vacation
Monday, Sept. 4—Labor Day
Tuesday, Sept. 5—Schools open
Thursday, October 12—Columbus Day—Holiday
Thursday and Friday, October 26-27—Teachers' Convention
Saturday, November 11—Armistice Day
Thursday and Friday, November 23-24—Thanksgiving
Friday, December 22—Schools close—2 weeks' vacation
Monday, January 8, 1951—Schools open
Friday, February 16—Schools close—10 days' vacation
Monday, February 26—Schools open

#### SCHOOL REGISTRATION

All schools opened September 6, 1949. The enrollment and any changes are as follows:

Grades	P	1	2	3	4	5	6	7	8	Total
Hersom School										
Boys	2	1	0	2	1	2	0	0	1	9
Girls	1	2	2	1	1	0	0	1	0	8
Entered since Sept. 6	0	0	0	0	0	0	0	0	0	. 0
Left since Sept. 6	0	0	0	0	0	0	0	0	0	0
			_			-		_	_	_
Total enrollment Feb.	1 3	3	2	3	2	2	0	1	1	17
Dudley School										
Boys	. 2	3	0	2	0	0	0	1	0	8
Girls	1	0	3	1	3	0	0	2	0	10
Entered since Sept. 6	0	0	0	0	0	0	0	0	0	. 0
Left since Sept. 6	0	0	0	0	0	0	0	0	0	0
-		_		_		_				
Total enrollment Feb.	1 3	3	3	3	3	0	0	3	0	18

Grades Long Pond Schools	P	1	2	3	. 4	5	6	7	8	Total
Boys	0	0	0	1	0	1	0	.0	1	3
Girls	0	0	0	0	2	1	0	0	Ô	3
Entered since Sept. 6	0	0	0	0	0	0	0	0	0	0
Left since Sept. 6	0	0	0	0	0	0	0	0	0	0
Total enrollment	0	0	0	1	2	2	0	0	1	6
Whittier School										
Boys	3	2	1	2	1	.0:	1	0	0	10
Girls	2	3	2	0	2	0	2	1	0	12
Entered since Sept. 6	0	0	0	0	0	0	0	0	0	0
Left since Sept. 6	-0	0	.0	0	0	0	0	0	0	0
							—		_	
Total enrollment Feb. 1	5	5	3	2	3	0	3	1	0	22
Robbins School										
Boys	0	1	1	1	0	1	2	1	1	8
Girls	1	1	0	1	0	0	0	1	1	5
Entered since Sept. 6	0	0	0	0	0	0	0	0	0	0
Left since Sept. 6	0	0	.0	0	0	0	0	0	0	0
		_		_					_	
Total enrollment Feb. 1	1	2	1	2	0	1	2	2	2	13

#### TUITION STUDENTS 1950-1951

Oakland High School

Betty Allen Laurence Furbush Cassie Morrill Gloria Olofson Shirley Wentworth Alice Turner Robert Byerly Maple Grant Charlene McTaggert Carolyn Wentworth Avis Witham

Belgrade High School Annette Tracy

#### **HEALTH**

Again this year, according to law, samples of the water used by each school for drinking and culinary purposes were submitted to the State Department of Health and Welfare for chemical analysis.

#### **EQUALIZATION**

In December 1950, the Town of Rome will not receive any equalization money from the State. This is because the law states the school tax rate for a town must be above the average if the town is to receive equalization; and the school tax rate for the Town of Rome is .01728, while the average tax rate for the several towns for school maintenance in the State is .02549.

Our school tax rate of .01728 is arrived at by dividing our local school maintenance appropriation which is \$8,800.00 by the state valuation of the town which is \$509,000.00.

	WORK SHEET FOR ESTIMATING EQUALIZATION FUND SUBSIDY	
	Ave. of 1949 tax rate of the several towns for school main025 Local School Mainten. Approp. \$8,800 divided by State Valuati (1949) (1948) \$509,000 Equal .01728 Local School Tax Rate	
	MINIMUM PROGRAM	
3.	½ Cost of Conveyance (excluding purchase of buses) \$	
	SANCTION OR PERMIT POSITIONSelementary units at \$1,280secondary Units at \$1,725	
	POSITIONS	
7. 8.	elementary units at \$1,900 secondary units at \$2,225 Cost of Secondary Tuition 10% Cost of School Bus (Depreciation) TOTAL COST OF MINIMUM PROGRAM	
	DEDUCTIONS	
11. 12. 13. 14. 15.	Income from local school trust funds State School Fund allotment (1949) Subsidized for Special Day Courses	

16.	Total Amount Deductible (lines 11 through 16)	\$
17.	Amount Required to Meet Minimum Program	\$
18.	Equalization Fund Subsidy Payable in December 195	50 \$
19.	Total Aid from Equalization Funds	\$

#### **FINANCES**

The financial statement included in this report shows the total receipts and disbursements of the school department for the year ending February 4, 1949. The total receipts for the year in the common school and high school account were \$12,057.52; repairs account \$389.76; superintendence account \$425.36; books and supplies account \$600.00. There is an overdraft in the common and high school account of \$169.04 and in the books and supplies account a deficit of \$143.45 and a deficit in the administration account of \$74.36. There is an unexpended balance in the repairs account of \$299.94.

#### SCHOOL RECOMMENDATIONS FOR THE YEAR 1950-1951

Common School	\$7,000 00
Books and Supplies	600 00
Repairs	100 00
High School Conveyance and Tuition	2,200 00
Administration and Expenses	575 00



# **Financial Statement**

## FOR ROME SCHOOLS

COMMON AND HIGH SCHOOL A	CCOU	NT		
Resources				
Appropriation, Common Schools	\$6,000			
Appropriation, High School	2,200	00		
State School Fund	3,530	20		
Balance Common School and High School, 1949	327	32		
Total			\$12,057	52
Expenditures				
Teachers	\$7,598	00		
Conveyance and Common School Insurance	1,001			
Janitors	315			
Office Help	35			
Fuel	370			
Professional Credits	100			
Grammar School Tuition	166			
High School Tuition	1,813			
High School Conveyance	826			
riigh School Conveyance	020			
Total			\$12,226	56
Overdraft, 1950			\$169	04
BOOKS AND SUPPLIES				
Resources				
Appropriation	\$600	ഹ		
Appropriation	#000	-00		
Total			\$600	00
Expenditures			4000	00
Textbooks	\$243	55		
	403			
Supplies Overdraft	96			
Overdrait	90	00		
Total			\$743	45

\$143 45

Deficit, 1950

REPAIRS		
Resources		
Appropriation	\$300 00	
Balance, 1949	89 76	
T . 1		#200 7C
Total		\$389 76
Expenditures		
Labor and Materials	\$89 82	
Total		\$89 82
Balance, 1950	_	\$299 94
ADMINISTRATION		
Resources		
Appropriation	\$400 00	
Balance, 1949	25 36	
Total		\$425 36
Total		φτ23 30
Expenditures		
Superintendent of School, salary and expenses	\$499 72	
Total		\$499 72
	_	
Overdraft, 1950		\$74 36

In conclusion, I wish to acknowledge my indebtedness to the school committee, town officers, teachers and citizens for their helpfulness and support.

Respectfully submitted,

JAMES deWEVER,

Superintendent of Schools.

#### TOWN HALL

At the town meeting of Mar. 7, 1949 the town voted to let Theo Blaisdell have the hall when used for \$5.00 per night and rent to go in to repairs on the hall. Well, does the town want to let the hall in future years on any such conditions—first, \$5.00 will hardly do taking the wear and cost of lights and the danger of fire, the town only has \$2,000 insurance and it would cost twice that amount to build the same.

Here is the amount received:

June 30, Paid to Treasurer Feb., 1950 Paid to Treasurer	\$45 00 35 00	
Feb., '50 Paid E. L. Blaisdell June, Paid Carroll Dalton for lumber	\$42 00 13 12	\$80 00
	•	<b>\$</b> 55 12

This leaves a balance of \$24.88 to repair this year. Looking over the hall you can see the condition.

# Treasurer's Report

# ROME, MAINE

Cash Balance on hand Feb.	23, 1949		\$ 142	73
Taxes: 1946 Tax Account 1947 Tax Account 1948 Tax Account 1949 Tax Account		\$ 2 2 4 9 986 9 25,312 4	9 0	
Excise Tax Account: 1949 Account 1948 Bal. of Account		\$1,517 1 5 0		55
			\$1,522	10
Departmental: From State: Charities Education Highways	٤	\$2,990 5 3,808 0 2,655 0	0	
Other Sources: Charities Teachers' Retirement Fun Withholding Tax Acct. Temporary Loans	d	\$2,025 1 371 5 338 8 10,500 0	0 7	51
			\$13,235	50
Total Receipts, all sources Total Warrants drawn			\$50,687 50,662	
Balance on hand Feb	o. 20, 1950		\$25	19

## TRUST FUNDS

J. H. Littlefield Fund	\$ 94	24		
Betsey Ann Watson Fund	96	55		
Geo. Tracy Lot Fund	200	00		
C. Dudley Fund	100	00		
A. G. Turner Fund	100	00		
Levi Thing Fund	200	00		
James Mosher Fund	100	00		
Dudley Varney Fund	100	00		
			\$990	79
Interest collected on Cemetery Trust Funds			15	36

Balance Due Depositors Trust Co. on Temporary Loan \$4,000 00

# FRANCES P. WATSON,

Treasurer of Rome, Me.

# TREASURER'S CASH BOOK, TOWN OF ROME RECEIPTS

Dat	te	No.	Received from For what	Amount
194	9			
Feb.	23	1949	Balance on hand	\$ 142 73
	24	487	City of Hallowell, Me., Vet. No. 2	121 97
Mar.	9	488	Town of Mt. Vernon, Me., Com. Sch. Tuition	60 00
	10	489	Geo. G. Downes, 1948 Tax Acct.	154 71
	23	490	Depositors Trust Co., Tax anticipation loan	2,500 00
	23	491	Depositors Trust Co., Tax anticipation Loan	2,000 00
	28	492	State of Maine, Vet. No. 1 and Vet. No. 3	239 92
Apr.	2	493	Geo. G. Downs, 1948 Tax Acct.	334 50
	2	494	City of Hallowell, Me., Vet. No. 2	164 26
	23	495	E. L. Blaisdell, Excise Tax Acct.	525 66
	23	496	Geo. G. Downs, 1948 Tax Acct.	167 63
	23	497	Depositors Trust Co., Tax anticipation Loan	2,000 00
	26	498	Withholding Tax Acct., Bal. First Quarter	15 86
May	7	499	State of Maine, Vet. No. 1 and Vet. No. 3	318 29
	7	500	City of Hallowell, Vet. No. 2	122 58

Dat	te	No.	Received from For what	Amount
May	7	1	Geo. G. Downs, 1948 Tax Acct.	\$ 9 43
	8	2	State of Maine, Snow Removal Acct.	1,460 00
	20	3	Gulf Oil Corp., Tax Acct.	13 00
	21	4	Geo. G. Downs, 1948 Tax Acct.	34 13
	21	4 S	Depositors Trust Co., Tax anticipation Loan	4,000 00
June	10	5	Louise M. Drysdale, 1949 Tax Acct.	1,491 10
	14	6	State of Maine, Vet. No. 1	116 98
	14	7	N. Eng. Metal Culvert Co., refund on bill	8 19
	14	8	Louise M. Drysdale, 1949 Tax Acct.	1,006 81
	20	9	Vet. No. 4, reimbursement on Aid to Dep.	16 00
	20	10	State of Maine, Vet. No. 1 and Vet. No. 3	153 67
	22	-11	Theo M. Blaisdell, dance hall acct.	45 00
	23	12	E. L. Blaisdell, Excise Tax Acct.	211 28
	30	13	State of Maine, Vet. No. 1 and Vet. No. 3	241 62
	30	14	City of Hallowell, Vet. No. 2	355 32
July	19	15	Louise M. Drysdale, 1949 Tax Acct.	1,184 79
	19	16	Louise M. Drysdale, 1949 Tax Acct.	592 04
	29	17	Withholding Tax Acct., Second Quarter	119 62
	29	18	Teachers' Retirement Fd., Jan. 1 - July 1, '49	150 00
Aug.	12	19	Florence Reed Williams, 1948 Tax Acct.	100 00
	16	20	Clarence Libby, Cemetery lot	5 00
	18	21	Louise M. Drysdale, 1949 Tax Acct.	1,969 46
	18	22	Louise M. Drysdale, 1949 Tax Acct.	1,845 37
	18	23	Blaine Tibbetts, Tax Lien (Gould Heirs)	86 00
	18	24	Geo. G. Downs, 1948 Tax Acct.	50 00
	18	25	State of Maine, Bank Stock Tax	21 60
	18	26	State of Maine, Vet. No. 1 and Vet. No. 3	294 23
	18	27	Barton P. Richardson, rental Stevens pasture	25 00
	31	28	E. L. Blaisdell, Excise Tax Acct.	80 00
Sept.	23	29	Louise M. Drysdale, 1949 Tax Acct.	2,516 77
	23	30	Louise M. Drysdale, 1949 Tax Acct.	720 07
	23	31	State of Maine, Vet. No. 1	2 70
	23	32	City of Hallowell, Vet. No. 2	413 86
	23	33	State of Maine, Vet. No. 1 and Vet. No. 3	196 05
	23	34	State of Maine, Vet. No. 1 and Vet. No. 3	232 78
Oct.	10	35	Louise M. Drysdale, 1949 Tax Acct.	2,856 07
	21	36	Louise M. Drysdale, 1949 Tax Acct.	546 64
	29	37	Louise M. Drysdale, 1949 Tax Acct.,	583 13
	29	38	State of Maine, Vet. No. 1 and Vet. No. 3	344 43

Dat	e	No.	Received from For what	Amount
Nov.	2	39	City of Hallowell, Vet. No. 2	\$ 191 80
	4	40	Louise M. Drysdale, 1949 Tax Acct.	1,316 10
	18	41	Florence Reed Williams, 1948 Tax Acct.	88 00
	19	42	Louise M. Drysdale, 1949 Tax Acct.	1,756 32
Dec.	1	43	State of Maine, Vet. No. 1 and Vet. No. 3	243 03
	2	44	City of Hallowell, Vet. No. 2	151 34
	19	45	E. L. Blaisdell, Excise Tax Acct.	76 04
	20	46	Louise M. Drysdale, 1949 Tax Acct.	508 52
	20	47	Louise M. Drysdale, 1949 Tax Acct.	623 93
	23	48	Louise M. Drysdale, 1949 Tax Acct.	165 07
	23	49	Newark Fire Ins. Co., reimbursement on fire	12 00
	24	50	City of Hallowell, Vet. No. 2	78 88
	29	51	Vet. No. 4, reimbursement on Aid to Dep.	5 00
	29	52	Foss Hawes, 1948 Tax Acct.	29 25
	29	53	Foss Hawes, 1947 Tax Acct.	2 59
	30	54	Town of Jay, Me., Cook Acct.	367 75
	30	55	Louise M. Drysdale, 1949 Tax Acct.	1,222 98
	31	56	Margaret Chapman, 1946 Tax Acct.	2 20
	31	57	Margaret Chapman, 1947 Tax Acct.	2 40
	31	58	Margaret Chapman, 1948 Tax Acct.	3 25
	31	59	Donald Scott, 1948 Poll Tax Sup.	3 00
Jan.	6	60	State of Maine, Vet. No. 1 and Vet. No. 3	277 96
	11	61	Withholding Tax Acct., 3rd and 4th Quarters	166 32
	11	62	Teachers' Retirement Fd., July 1-Jan. 1, '49	184 50
	11	63	State of Maine, Dog license refund	20 32
	11	64	State of Maine, State School Fund	3,530 20
	11	65	Louise M. Drysdale, 1949 Tax Acct.	685 29
	21	66	E. L. Blaisdell, Excise Tax Acct.	165 67
	21	67	Louise M. Drysdale, 1949 Tax Acct.	497 63
	21	68	Depositors Trust Co., int. on Cem. Trust Fd.	6 00
	29	69	Louise M. Drysdale, 1949 Tax Acct.	876 83
	29	70	Louise M. Drysdale, 1949 Tax Acct.	105 84
	29	71	State of Maine, Vet. No. 1 and Vet. No. 3	328 85
Feb.	4	72	Louise M. Drysdale, 1949 Tax Acct.	20 00
	4	73	Louise M. Drysdale, 1949 Tax Acct.	720 97
	4	74	State of Maine, Special Resolve	295 00
	4	75	City of Hallowell, Me., Vet. No. 2	56 34
	8	76	E. L. Blaisdell, Excise Tax Acct.	274 02
	8	77	E. L. Blaisdell, Bal. '48 Acct.	5 00

Dat	e	No.	Received from For what	Amount
Feb.	11	78	L. M. Drysdale, 1949 Tax Acct.	\$560 54
	15	79	Town of Oakland, Me., H. Robinson Acct.	1 23
	16	80	Theo Blaisdell, Bal. of Town Hall Acct.	35 00
	16	81	State of Maine, Educational Subsidy	277 80
	16	82	E. L. Blaisdell, 1949 Excise Tax Acct.	184 43
	18	83	L. M. Drysdale, 1949 Tax Acct.	838 22
	18	84	Withholding Tax Acct., 1st Quarter	<b>37</b> 07
	18	85	Teachers' Retirement Fd., Jan. 1- Feb. 18	45 00
	18	86	Depositors Trust Co., int. on Cem. Trust Fd.	7 35
	18	87	Waterville Savings Bank, int. on Cem. Fund	2 01
	20	88	Town of Jay, Cook Acct.	162 09
	20	89	Louise M. Drysdale, 1949 Tax Acct.	101 97
	20	90	Louise M. Drysdale, Abatements 1949 Taxes	s 402 06

## **PAYMENTS**

Dat	e.e	Warrant No.	Amount
194	9		
Mar.	4	1	\$1,767 52
	10	2 3	2,040 93
	25	3	720 35
	31	Special	444 49
Apr.	7	4	830 57
	22	5	689 47
May	6	6	2,137 89
	21	7	3,577 63
June	3	8	2,678 39
	17	9	1,306 37
	31	10	1,291 93
July	16	11	668 73
	30	12	898 87
Aug.	12	13	379 86
	25	14	3,654 64
Sept.	8	15	1,783 51
	22	16	3,186 56
Oct.	3	Special	698 94
	6	17	1,936 72
	20	18	2,839 85
Nov.	4	19	1,122 87
	18	20	1,454 59

Da	te	Warrant No.	Amount
Dec.	1	21	\$2,430 24
	15	22	1,313 55
	29	23	2,046 92
Jan.	5	Special	883 03
	12	24	5,580 32
	26	25	929 65
Feb.	10	26	959 47
•	20		408 16

## RESOURCES

Accts. Receivable:		
Due from Oakland	\$	12 79
Due from Hallowell		17 00
Due from State, Poor Acct.		277 49
Estimated due from State Road Accts.		500 00
Alfred Stevens farm	1,	500 00
Due from 1949 Taxes	1,	632 05
Due from 1948 Taxes		312 70
Due from 1944 - '47 Taxes		289 73
Cash on hand		25 19

\$4,566 95

## LIABILITIES

Accts. Pay	able:	
Due	Louise	

Due Louise Drysdale	\$492 86
Due G. G. Downs Est.	20 00
Notes at Depositors Trust Co.	4,000 00

## REPORT OF AUDIT

### TO THE INHABITANTS OF THE TOWN OF ROME:

Following instructions from your Selectmen, I have made an examination of the accounts of your Town Officials for the Municipal Year ended February 23, 1949.

This examination was made in accordance with generally accepted auditing standards applicable to the circumstances and includes all procedures that I considered necessary.

In my opinion, based upon such examination, the accompanying Exhibits and Schedules fairly present the financial conditions of your Municipality as of February 23, 1949, and results of its operations for the municipal year then ended.

Respectfully submitted,

JOHN L. THOMAS,

Public Accountant.

Waterville, Maine April 18, 1949

> Town of Rome 1948|49

### COMMENTS

### TREASURER

All receipts issued by the Treasurer were checked in detail to the Treasurer's Cash Account. Banking is done with the Depositors Trust Company in Oakland. Schedule 3 showing receipts and deposits each month would indicate that the Treasurer has made deposits promptly.

The Cash Balance was reconciled with statement of the Depositors Trust Co. as of February 18, 1949. This reconciliation is shown in Schedule 1.

Properly approved warrants have been drawn to cover all disbursements made by the Treasurer. These charges are shown against proper Appropriations in Exhibit C.

Schedule 2, Outstanding Checks, discloses the fact that there are still outstanding a number of checks issued prior to and during 1942. Owing to records not being available, it was not possible to obtain full information on five of these old checks. I would again recommend that these five old checks, together with three issued in 1942, be cancelled and Surplus Account credited for the total. By referring to Schedule 2, it will be seen that the majority of outstanding checks are of recent date.

Trust Funds in the custody of the Treasurer were individually checked with Savings Account Books and detail will be found in Schedule 9.

Overdue Tax Anticipation Loans amounting to \$500.00, were outstanding on February 23, 1949. Schedule 8 gives detailed information relative to this loan.

A new Ledger has been set up during the year and all accounts therein have been closed by your auditor so that this ledger is now in agreement with the Auditor's Report.

Individual payroll records for Withholding Tax purposes appear to be sufficient and all taxes withheld have been paid according to Treasury regulations. This also holds true regarding Teacher's Retirement Fund.

Exhibit A indicates that at the close of the Municipal year there was a Net Surplus of \$2,419.88 compared with the Net Surplus of \$2,082.85 shown the previous year. Analysis of Changes in Net Surplus will be found in Exhibit D.

Bond: Francis P. Watson, Treasurer, \$5,000.00; No. 173844 with the Travelers Indemnity Company, Hartford, Connecticut. Expires March 1, 1949.

### TAX COLLECTOR

It was necessary to spend considerable time on the 1948 Taxes. The Valuation Book and the Collector's Tax list did not agree and adjustment for this difference is shown in Exhibit E, which contains in detail the Tax Collector's Report. The amount properly charged to the Collector has been accounted for by Cash to the Treasurer, authorized

Abatements, adjustment for overpayment by the Collector, or remained unpaid as summarized in Schedule 13. The overpayment of 1948 taxes by the Tax Collector is shown in detail in Schedule 11.

Supplemental taxes were not properly committed, but apparently have been accounted for by the Collector.

Abatement Book has been written up by your Auditor and properly signed by your Assessors.

Payments on prior years taxes were carefully examined and it would appear that proper accounting by the Tax Collector has been made on all collections.

Bond: George G. Downs, Tax Collector, \$5,000.00; No. 174026 with the Travelers Indemnity Company, Hartford, Connecticut. Expires March 1, 1949.

### EXCISE TAX COLLECTOR

Excise Tax Collections were verified from triplicate copy of receipts. Exhibit F has been set up to show that through error the Excise Tax Collector has not remitted in full, but still owes a balance of \$5.00, which has been set up as Accounts Receivable. It would appear from dates on Excise Tax receipts and dates on Treasurer's receipts that the Excise Tax Collector has not remitted monthly as required by law. Attention was called to this last year.

### TOWN CLERK

Records of the Town Clerk were checked for verification of Appropriations.

Oaths of Town Officials appear to have been properly administered. There were no Miscellaneous Licenses issued during the year.

#### **GENERAL**

A test check was made of invoices and payrolls to an extent deemed necessary. This check indicated charges to be correct and properly recorded.

My only external verification as at the close of the Fiscal Year was with the Bank to reconcile the cash balance, and Trust Accounts. No external verification of unpaid taxes was made.

No adjustment in Reserve for Uncollected Taxes was made, as it is your Auditor's understanding that during the year 1949 the assessors were to take some action relative to all taxes which have been outlawed. If and when this is done, charge will be made against the Reserve for Tax Losses, and if this reserve is insufficient, any further amount will be charged to Surplus.

Town of Rome 1948|49

## TREASURER'S REPORT EXHIBIT B

TAXES					
Current Year		\$27,34	1 65		
Prior Years			3 64		
Excise Taxes		1,110	5 89		
Tax Liens			3 90		
				#20.10 <i>C</i>	0.0
				\$29,186	08
DEPARTMENTAL RECEIPTS					
From State —					
Education	\$3,192	02			
Highways	1,464				
Charities	2,821				
Protection	51				
Bank Stock Tax	21	60			
Dog Tax Refund	48	75			
		 7,600	) 51		
Other Sources —		,,,,,	, , ,		
Charities	1,310	63			
Cemeteries	20				
Miscellaneous	126				
Post War Fund	2,068	42			
Accounts Rec. 1947	495				
		4,021	85		
				11,622	36
TEMPORARY LOANS					
Tax Anticipation				11,000	00
Tax Tillerpation				11,000	00
INTEREST					
Cemetery Trust Fund				15	35
, , , , , , , , , , , , , , , , , , , ,					

GOVERNMENTAL FUNDS  Withholding Tax Collected \$333 6  Teachers Retirement Fund Collected 381 6	
	\$ 715 36
TOTAL RECEIPTS — ALL SOURCES CASH BALANCE FEB. 20, 1948	52,539 15 1,422 26
TOTAL CASH WARRANTS DRAWN	53,961 41 53,818 68
CASH BALANCE FEB. 23, 1949	\$142 73
	vn of Rome 1948 49 Schedule 1
RECONCILIATION OF TREASURER'S CAS Balance as per Depositors Trust Co. Statement dated Feb. 18, 1949	<b>H</b> \$3,233 28
Balance as per Depositors Trust Co.	\$3,233 28 3
Balance as per Depositors Trust Co. Statement dated Feb. 18, 1949  Add: Deposit Feb. 21, 1949  \$1,187 2	\$3,233 28 3
Balance as per Depositors Trust Co. Statement dated Feb. 18, 1949  Add: Deposit Feb. 21, 1949  \$1,187 2	\$3,233 28 3 8
Balance as per Depositors Trust Co. Statement dated Feb. 18, 1949  Add: Deposit Feb. 21, 1949  \$1,187 2	\$3,233 28 3 8 1,196 81

Town of Rome 1948|49 Schedule 3

TREASURER'S	RECEIPTS	AND	DEPOSITS	Š

TREASURER'S	RECEIP 15		AND DEPOSITS			
	Recei	pts	Depo	sits	Other Items	
1948						
February						
March	\$6,553	31	\$6,553	31		
April	2,120	48	2,120	48		
May	3,623	78	3,623	78		
June	2,000	00	2,000	00		
July	6,686	50	6,686	50		
August	2,273	99	- 2,273	99		
September	5,260		3,623	78		
October	4,750	40	6,040	31		
November	2,526	08	2,860	37		
December	7,876	16	4,648	39	\$3,240 77 (a)	
1949						
January	3,625		3,625			
February	4,526	75	4,517	17		
	\$51,823	79	\$48,573	44	\$3,240 77	
Withholding Tax Collected	333	60	333	60		
Teacher's Retirement Collected			381			
reacher's Retirement Concea			501			
Total Treasurer's Cash						
Statement	\$52,539	15				
			_			
Total Deposits			\$49,288	80		
Other Items			3,240			
Cash on Hand				58		
Cash on Hand						
			\$52,539	15		
			- , , , , ,	_		
(a) Due State for State Tax Less —	K		3,691	38		
State School Fund	\$3,192	02				

Receipts Deposits Other Items

Paid State by Check No. 7178

Deposits Other Items

\$3,240 77

\$450 61

## **VALUE OF ESTATES**

## VALUATION OF RESIDENT REAL ESTATE

Allen, Linwood	\$ 125 00
Austin, Belle & Eddie	400 00
Bacon, Philip	1,050 00
Blaisdell, E. L.	1,300 00
Bushey, L. J. & Wife	1,000 00
Briggs, Hosea	800 00
Blaisdell, George, including Davis place	2,375 00
Brackett, Fronia	2,500 00
Bennett, Marion	750 00
Bradley, Robert	2,300 00
Bradley, Ellenor	600 00
Bradley, Ellenor	2,400 00
Bradley, Robert	150 00
Bickford, Scott	175 00
Clement, Donald	2,600 00
Charles, Angie	500 00
Charles, Bernard	300 00
Charles, Cyra	225 00
Charles, Cyra & Bernard	250 00
Charles, Maurice & Seer, Bessie	1,200 00
Clement, Merle	900 00
Drury, Eudell	400 00

Drysdale, Stephen	\$1,200 00
Dougherty, Charles	350 00
Downs, George	200 00
Drury, Mark	1,000 00
Dudley, Joseph	550 00
Foss Bros.	1,050 00
Foss, George	150 00
Furbush, Frank	1,000 00
Foster, A. S., Heirs	1,450 00
Frost, Adelbert	125 00
Frost, Elias	100 00
Foster, Floyd	200 00
French, Della	1,975 00
French, Ralph	1,100 00
Griffin & Slavin	1,700 00
Grant, Charles	300 00
Grant, Harry	1,450 00
Hawes, Bert	50 00
Hawes, Harry	350 00
Hawes, Coleta	300 00
Hawes, Arthur	25 00
Hawes, L. M.	450 00
Holt, Ella	1,200 00
Holt, Lloyd	100 00
Hall, Chester	1,000 00
Hovey, Anita & Charles	400 00
Hill, Edmund & Elizabeth	3,000 00
King, William	400 00
Knight, Kenneth	250 00
Knight, Howard	350 00
Knight, William	300 00
Kelley, Maud	600 00
Kelley, Maud & Tibbetts, Leota	800 00
Kelley, Elwin, home farm	3,300 00
Kelley, Elwin (Whitcomb)	1,000 00
Kelley, Elwin	1,700 00
Kelley & Tibbetts	800 00
Kelley, Frank	100 00
Kinney, Percy	2,000 00
Littlefield, J. A., Heirs	1,500 00

7 11 77 11			
Ladd, Virgil	\$	600	
Ladd, Earl J.		350	
Ladd, Pearl, home place		300	
Ladd, Clifton (Rand)		100	
LeBaron, Geo.	Ì	,000	
Ladd, Pearl & Clifton		350	
Ladd & Tibbetts		600	
Moulton, Earl Jr.			00
MacMillan, R. H.		100	
MacMillan, R. H.		225	
Munvers, Charles		,000	
Meservey, Violet	1	,250	00
Moulton, Earl Sr.		475	00
Morrill, Herman Sr.		650	00
Morrill, Herman Jr.		225	00
Mosher, George	1	,100	00
Mosher, Bert	7	,175	00
Mosher, Varney & Ellen		900	00
Mosher, Paris	1	,100	00
Mosher, Lottie		400	00
Mosher, Fred		800	00
Moore, Henry		200	00
McGrath, A. E.	1.	,500	00
McFadden, Wesley		175	00
Nickerson, Flora		900	00
Olofson, Herbert		300	00
Robinson, Marshall		225	00
Robinson Bros.		100	
Richardson, Alice		700	00
Robinson, Fred		300	00
Richardson, Mayo		750	
Ryley, Harlan		700	
Ryley, Jennie		150	00
Richardson, Barton	2.	175	00
Reuter, Arthur Estate		,000	
Reuter, George Estate		700	
Sears, Archie & Alice		125	
Sears, Archie & Alice		400	
Stander, Dr. Henri, Heirs		500	
Stevens, Russell			
Ottvello, Ruosell	1,	550	00

Schiffell, Arthur & Marie	\$2,550	
Stanley, Mrs. Lillian	500	
Tracy, Howard, Heirs	730 400	
Tracy, Florence R.	100	
Tibbetts, Ivan	400	
Tracy, Minia (Helen Freize) Thurston, Frank, Heirs	600	
Tracy, Clyde	175	
Tuttle, Albert	50	
Turner, Leeman & Nathalie	1,150	
Wentworth, Guy	500	
White, Bell	300	
Wentworth, Lizzie	150	
Wentworth, C. E., Heirs	1,000	
Wentworth, Mertie & Maccarkell, Sarah	750	
Woods, Dr. George	1,500	00
Wilde, Martha & Tuttle, Albert	700	
Warren, Ross & Alice	350	
Warren, E. A. & Wife	100	00
Wilde, Sam	50	00
Wattles, Mrs. Wm. P.	2,000	00
Witham, Archie	1,000	00
Watson, Leon	3,400	00
Witham, Ralph	1,175	00
Young, Helen, Heirs	500	00
VALUATION OF NON-RESIDENT	ESTA	ΓES
Affel, Herman A.	\$5,500	00
Adams, H. M.	2,000	00
Albertson, Murry	200	
Blakley, Dr. George A.	1,300	
Barnes, Beatrice	1,300	
Belgrade Hotel	200	
Bean, Mrs. Claire	2,500	
Ballou, Frank	1,500	
Blood, Philip	1,700	
Bernstein, Florence	400	
Bucknam, Geo. W.	7,300	
Blossom, Brooks	2,820	
Bogart, M. T.	13,050	00

Brett, Edna	\$ 3,000 00	
Bartlett, Bertha	25 00	
Buckley, Joseph D. & Mary A.	1,100 00	
Cox, George & Beverly	200 00	
Crane, Carl	400 00	
Casale, John	15,000 00	
Chapman, Margaret Gifford	50 00	
Chase, Joan	2,100 00	
Condon, Arthur	150 00	
Clement, Erma	100 00	
Central Maine Power Co.	8,325 00	
Coyne, James	475 00	
Campbelle, Glenn	200 00	
Carew, William	150 00	
Cortell, Alden	2,500 00	
Durand, Edwin, Heirs	1,400 00	
Devoris, Joseph W.	2,700 00	
Dudley, W. T.	50 00	
Davis, Kingsbury	600 00	
Dow, Donald & Gertrude S.	800 00	
Davis, Leon & Valeora	1,200 00	
Davereaux, Earl	200 00	
Downury, Wm.	25 00	)
Drury, Leon	25 00	
Damren, Beatrice	20 00	)
Dunlap, J. W.	2,000 00	)
Elz, George A.	200 00	
Englesman & Merrill	7,000 00	)
Feinstein Knitting Mills Co.	2,000 00	)
Forster Mfg. Co., Inc.	600 00	)
Flynt, Clifton	150 00	)
Fenn, Converse	5,000 00	)
Foster, E. T.	145 00	
Fleisher, Louis M.	400 00	)
Tracy, Hollis & Matilda	25 00	)
Fenn, Bruce	3,700 00	)
Gibson, Arnold	50 00	)
Gagne, Arthur	300 00	)
Grover, Raymond, Heirs	75 00	)
Grerty, Helen M.	300 00	)

Gould, John A.	\$	350	
Guite, Dr. L. A.		800	
Getchell, Ervin		1,100 2,500	
Hollingsworth, Wilbur & Luella R. Hardy, Bessie		25	
Hall, Eddie & George		400	
Hatch, Mrs. Grace		1,800	
Hill, Laura		300	
Hermann, Ethel		2,000	
Hathaway, E. T.		3,000	
Howe, George		200	
Jacobs, Edward		1,400	00
Joyce, George F., Heirs	1	0,000	00
Joyce, Adeline		300	00
Johnson, Lee		50	00
Koref, Mathias		3,000	00
King, R. H.		500	00
Karter, Jubryne		1,100	
Lenk, D. A.		1,500	
Low, Joseph L.		400	
Lambert, John A.		2,500	
Larsen, Adolv, Capt.		3,000	
Lewis, Fannie or Elizabeth Arden Sales Corp.	2	5,200	
Mosher, Merl C.		500	
Melvin, Mildred		350	
Melvin, Walter		350	
McMillan, Mary Lane		1,200	
Mosher, Durwood		1,400	
Michard, Mitchell		100 800	
McAvoy, Henry Mosher, Mark		400	
Murphy, Lillian			00
Myers, T. J. Jr.		3,000	
Newton, Florence		1,300	
Neil, Dr.		1,600	
Oakley, Berford		2,600	
Osborn, George & Marion		700	
Pomleau, Ervin		300	
Parquette, Frank		200	
Pooler, Edwin W. & Alma H.		200	

Pentlarge, Dola Adelon	\$ 8,000 00
Pingree & Rev. W. S. Harris	600 00
Poulin, James	100 00
Piper, Herbert	600 00
Pressey, Everette	25 00
Quint, Cecil	100 00
Rice, Laurence	1,400 00
Robinson, Edgar, Heirs	100 00
Richman, Grover	2,800 00
Reginald Real Estate Corp.	1,550 00
Risley, Ada	3,000 00
Roney, Thomas & Evilena	700 00
Ridges, Stanley & Dorothea	1,000 00
Richardson, Al, Heirs	150 00
Randall, Dr., Heirs	5,000 00
Rehm, Wm. J.	700 00
Roche, Frank	3,000 00
Shultz, Isabel & Dougherty, Shultz, Bertha	12,500 00
Seavey, William	200 00
Sanborn, Herbert	200 00
Snellingburg, Nathan & Lenore	300 00
Smedburg, Wm. & Louise	2,800 00
Soule, A. A., Heirs	650 00
Shattuck, Una	100 00
Stewart, Ralph	100 00
Stowell, A. N. & Stowell, N. S.	3,300 00
Saxton, Arthur	2,000 00
Sherman, Samuel	4,500 00
Trombley, Arnold	800 00
Titcomb, Lendall	3,200 00
Timberland Inc.	5,100 00
Timberland Inc.	3,600 00
Tracy, Roy (Oakland Lumber Co.)	200 00
Tuttle, James, Heirs	150 00

Tuttle, Harold	\$	350	00
Taylor, Jessie	1	,200	00
Townsend, Louise R. & Louise K.	1	,200	00
Warren, Sanborn		125	00
Webber, Evan C.		200	00
Williams, Florence	5	,000	00
Witham, Mrs. Neil		200	00
Watson, Russell		50	00
Whitney, Katherine	4	,800	00
Veilleiux, Emil (Charles Vigue property)	2	,750	00
Zimber, Theodore & Albert		20	00

## Warrant for Annual Town Meeting

MARCH 6, 1950

## To Louise Drysdale, Constable of the Town of Rome, Kennebec County, Greeting:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Rome, qualified by law to vote in town affairs, to meet at the Town Hall in said town, Monday, March 6, 1950, at 8 o'clock in the forenoon to act on the following articles, to wit:

For Election of Officers the polls will open immediately after the election of the moderator and will remain open until twelve o'clock at noon.

- Article 1. To elect a Moderator to preside at said meeting.
- Art. 2. To elect the Town Officers by the Australian Ballot system until 12 o'clock noon, when the polls will be closed.

Meeting adjourned until one o'clock P. M., when it shall be called to order.

- Art. 3. To see what sum of money the Town will vote and raise for Support of Common Schools.
- Art. 4. To see what sum of money the Town will vote and raise for purchase of Text Books and Supplies.
- Art. 5. To see what sum of money the Town will vote and raise for Repairs of School Buildings.
- Art. 6. To see if the Town will vote to transport the High School scholars for the ensuing year if the parents will pay one-half of the transportation expense.

6000.

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2.

of money the Town will yet and nolars.

Art. 7. To see what sum of money the Town will vote and raise for Tuition of High School scholars.

Art. 8. To see what sum of money the Town will vote and raise 40 for Superintendent of Schools.

Art. 9. To see what sum of money the Town will vote and raise for Support of Poor.

Art. 10. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) for Public Health Nursing in the Town of Rome, said sum to be expended by the State Bureau of Health for local services.

Art. 11. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the Natural Resources, Advantages and Attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 12. To see if the Town will vote "Yes" or "No" on the question of the appropriations of money necessary to entitle the Town to State Aid, for State Aid Highways for the ensuing year.

Art. 13. To see what sum of money the Town will vote and raise for State Aid Roads. Two units or \$1,066 is our limit.

Art. 14. To see what sum of money the Town will vote and raise for maintenance of State Aid Roads.

Art. 15. To see what sum of money the Town will vote and raise / for Repair of Roads and Bridges.

Art. 16. To see what sum of money the Town will vote and raise for Breaking Snow Roads.

Art. 17. To see if the Town will vote and raise the sum of \$200 for use of Belgrade Fire Truck.

Art. 18. To see if the Town will vote and raise a sum of money / 5 pm for Contingent Fund.

23906 844.94 591,37 27/5.

Art. 19. To see what sum of money the Town will vote and raise / sto pay Town Officers for the ensuing year.

- Art. 20. To see what sum of money the Town will vote and raise for the care of Cemeteries.
- Art. 21. To see what sum of money the Town will vote and raise to cut Bushes on the Highways.
- Art. 22. To see if the Town will vote to authorize the Selectmen to procure a Temporary Loan or Loans in anticipation of taxes for the purpose of paying indebtedness of the Town. Such note or notes to be paid during the current municipal year out of money raised during said current municipal year by taxes.
- Art. 23. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon and execute Quit Claim Deeds or bills of sale, as the case may be, for such property.
  - Art. 24. To see if the Town will vote to establish a Town Dump.
- Art. 25. To see if the Town will vote and raise a sum of money for Tar to be applied on Worcester Hill road and back of Long Pond.
- Art. 26. To see if the Town will vote and raise a sum of money to pay on Town notes.
- Art. 27. To see if the Town will vote and raise the sum of \$215 to be expended on the black road for breaking snow, erecting snow fence and sanding roads.
- Art. 28. To see if the Town will vote to hire a bulldozer, to use, when necessary, on the Town roads.
- Art. 29. To see if the Town will vote where to use the excise tax money. It was used last year for interest.

Art. 30. To see what sum of money the Town will vote and raise 3 33 to pay for Electric Lights.

Art. 31. To see what compensation the Town will vote to pay for Collecting Taxes for the ensuing year.

Art. 32. To see if the Town will vote to rail the Old Robbins Stream Bridge, money to be used from the Repair of Roads and Bridges.

Art. 33. To see if the Town will vote and raise the sum of \$200.00 to co-operate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 11, Sections 62-3-4.

Art. 34. To see if the Town will vote to establish a School in the Long Pond District, so called.

Voted to adjourn without date.

The Selectmen hereby give notice that they will be in session at the Town Hall at 7 o'clock in the forenoon on the first Monday in March, 1950.

Given under our hands at Rome, this 15th day of February, 1950.

G. H. LeBARON, BARTON P. RICHARDSON, PARIS L. MOSHER,

Selectmen of Rome.





# Annual Reports

OF THE

Municipal Officers

## TOWN OF ROME

For the Year 1950



## ANNUAL REPORTS

OF THE

## Municipal Officers

AND

Superintendent of Schools

OF THE

## TOWN OF ROME

For the Municipal Year Ending February 10, 1951

Together with Warrant for Town Meeting of March 5, 1951

PLEASE BRING THIS REPORT TO TOWN MEETING FOR THE SUPPLY IS LIMITED

Farmington, Maine
The Knowlton & McLeary Co., Printers
1951

## **TOWN OFFICERS**

Town Clerk
GEORGE H. LeBARON

Selectmen, Assessors and Overseers of Poor
A. E. McGRATH BARTON RICHARDSON
ALTON L. ROBINSON

Treasurer
MRS. FRANCES P. WATSON

Supt. of Schools JAMES deWEVER

School Committee MARGUERITE MOSHER

LLOYD HOLT

ALICE LANTEIGNE

Road Commissioner
BLAINE TIBBETTS

Board of Health LEON WATSON

Supt. of Burials LLOYD HOLT

Tax Collector LOUISE DRYSDALE

## Assessors' Report

## VALUATION OF THE TOWN OF ROME APRIL 1, 1950

Real Estate, Resident Real Estate, Non-Resident	\$123,005 00 282,635 00
Total Real Estate	\$405,640 00
Personal Estate, Resident Personal Estate, Non-Resident	\$17,961 00 18,222 00
Total Personal Estate	\$36,183 00
Total Valuation	\$441,823 00
Rate \$66.00 per \$1,000.00 Variances plus (½ cents) 115 Polls assessed @ \$3.00 Supplemental Taxes	29,160 32 05 345 00 326 58
Total Tax on Polls and Estates	\$29,831 95

## ITEMIZED SCHEDULE OF PERSONAL PROPERTY

	No.	
Horses	58	\$ 3,075 00
Cattle 18 mos. to 2 yrs.	22	1,385 00
Milk Cows	133	6,225 00
Heifers over 2 yrs. old	11	395 00
Heifers 18 mos. to 2 yrs.	22	710 00
Domestic Fowl	1,820	1,238 00
Stock in Trade		500 00
Boats	180	11,100 00

	No.		
Gas Pumps	6	\$ 710 00	
Musical Instruments	3	250 00	
Radios	111	1,195 00	
Furniture (over 500 in value	e) '	8,750 00	
Trailer — House		300 00	
Tractors	, 3	350 00	
Total Amount Perso	onal Property	\$36,183 00	)

## REPORT OF AUDIT

### TO THE INHABITANTS OF THE TOWN OF ROME:

Following instructions from your Selectmen, I have made an examination of the accounts of your Town Officials for the Municipal Year ended February 10, 1951.

This examination was made in accordance with generally accepted auditing standards applicable to the circumstances and includes all procedures that I considered necessary.

In my opinion, based upon such examination, the accompanying Exhibits and Schedules fairly present the financial conditions of your Municipality as of February 10, 1951, and results of its operations for the municipal year then ended.

Respectfully submitted,

JOHN L. THOMAS,

Public Accountant

Waterville, Maine February 19, 1951

## INDEX TO REPORT

### Comments

Treasurer's I	Department
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Exhibit A — Comparative Balance Sheets

B — Treasurer's Report

C - Summary of Appropriation Accounts

D - Analysis of Changes in Net Surplus

Schedule 1 — Reconciliation of Treasurer's Cash

2 — Outstanding Checks

3 — Treasurer's Receipts and Deposits

4 - Overdrawn and Unexpended Balances

5 — Summary of Tax Liens

6 — Summary of Tax Deeds

7 — Accounts Receivable

8 — Accounts Payable

9 — Trust Funds

10 - Notes Receivable

11 - Notes Payable

## Tax Collector's Department

Exhibit E — Tax Collector's Report

F — Excise Taxes

Schedule 12 — Uncollected Taxes 1950

13 — Uncollected Taxes Prior Years

14 — Abatements

#### COMMENTS

### TREASURER

All receipts issued by the Treasurer were checked in detail to the Treasurer's Cash Account. Banking is done with the Depositors Trust Company in Oakland. Schedule 3 showing receipts and deposits each month would indicate that the Treasurer has made deposits promptly.

The Cash Balance was reconciled with statement of the Depositors Trust Company as of February 10, 1951. This reconciliation is shown in Schedule 1.

Properly approved warrants have been drawn to cover all disbursements made by the Treasurer. These charges are shown against proper Appropriations in Exhibit C.

Schedule 2, Outstanding Checks, discloses the fact that there are still outstanding a number of checks issued prior to 1945. I would repeat my recommendation of last year that these old checks be cancelled and Surplus Account credited for the total.

Trust Funds in the custody of the Treasurer were individually checked with Savings Account Books and detail will be found in Schedule 9.

Individual payroll records for Withholding Tax Purposes appear to be sufficient and all taxes withheld have been paid according to Treasury regulations. This also holds true regarding Teacher's Retirement Fund.

Attention is called to Schedule 5, Summary of Tax Liens, wherein it is disclosed that I was unable to locate three (3) tax liens as mentioned in this Schedule. I would again suggest that search be made to see if these tax liens can be located. I would also suggest to the Selectmen the advisability of making a study of these tax liens to determine whether or not items contained therein should be transferred and set up as Town Tax Acquired Property.

Exhibit A indicates that at the close of the Municipal Year there was a Net Surplus of \$4,846.41, as compared with a Net Deficit of \$135.94 shown the previous year. Analysis of Changes in Net Surplus will be found in Exhibit D.

Bond: Frances P. Watson, Treasurer, \$5,000.00; No. 173844 - 50 with the Travelers Indemnity Company, Hartford, Connecticut. Expires March 1, 1951.

### TAX COLLECTOR

The Tax Collector's report is shown in Exhibit E. The amount properly charged to the Collector has been accounted for by Cash to the Treasurer, and Abatements, or remained uncollected as summarized in Schedule 12.

Supplemental taxes were not properly committed, but apparently have been accounted for by the Collector.

Abatement Book has been written up by your Auditor and properly signed by your Assessors.

Payments on prior years' taxes were carefully examined and it would appear that proper accounting by the Tax Collector has been made on all collections.

Bond: Louise M. Drysdale, Tax Collector, \$5,000.00; No. 210406-50 with the Travelers Indemnity Company, Hartford, Connecticut. Expires March 6, 1951.

#### EXCISE TAX COLLECTOR

Excise Tax Collections were verified from triplicate copy of receipts. It would appear from dates on Excise Tax receipts and dates on Treasurer's receipts that the Excise Tax Collector has not remitted monthly as required by Law. Attention was called to this last year.

### TOWN CLERK

Records of the Town Clerk were checked for verification of Appropriations.

Oaths of Town Officials appear to have been properly administered. There were no Miscellaneous Licenses issued during the year.

### **GENERAL**

A test check was made of invoices and payrolls to an extent deemed necessary. This check indicated charges to be correct and properly recorded.

My only external verification as to the close of the Fiscal Year was with the Bank to reconcile the Cash Balance, and Trust Accounts. No external verification of unpaid taxes was made.

Town of Rome 1950 - 1951

## COMPARATIVE BALANCE SHEETS

## EXHIBIT A

	ASS	Ε'n	S					
	February 10, 1951			February 23, 1950				
General Cash								
Available for Town								
Purposes	\$1,696	43			\$ 25	61		
Withholding Tax Collecte	ed 18	27						
Teachers Retirement Col.								
-			\$1,750	01			\$ 25	61
Uncollected Taxes								
1950 Taxes	2,155	66						
Prior Years	702				2,227	10		
Tax Liens	327	44			266			
Tax Deeds	24	80			24	80		
-			3,210	69			2,518	64
Accounts Receivable								
State of Maine	290	26			2,472	58		
Others	160	87			114	35		
_			451	13			2,586	93
Notes Receivable			1,570				_,,	
Total Assets		-	6,981	83		_	5,131	18
Trust Funds								
Savings Accounts			990	79			990	79
			7,972	62			6,121	97
		-				-		

## COMPARATIVE BALANCE SHEETS

## EXHIBIT A

I	LIABILITIES February 10, 1951 Febr					uary 23, 1950			
Notes Payable Depositors Trust Co.		\$1,391				\$4,000			
Accounts Payable State of Maine George G. Downs Withholding Tax Col, Teachers Retirement Ful Gilberts Market	\$29 60 18 22 and 35 33 91 22	7 	_	37	29 66 07 00				
		174	51			2,576	02		
Unexpended Balances School Fund Acct. School Repairs Textbooks & Supplies Superintendence State Aid Roads Unimproved Roads Special Resolve	343 51 432 11 R 20 28 R 174 36	3		74 1,353	94 45 36 44 25				
		569	48		R	1,308	90		
Total Liabilities Liabilities over Assets	.:	2,135 4,846			R -	5,267 135			
Total Liabilities, Balances Forwarded and Surplus		6,981	83			5,131	18		
Trust Funds Reserve		990	79			990	79		
		\$7,972	62			\$6,121	97		

#### TREASURER'S REPORT

#### EXHIBIT B

TAXES Current Year Prior Years Excise Taxes Taxes Liens			\$27,281 1,212 1,373 251	58 13	\$30,117	75
					,	
DEPARTMENTAL RECEIPTS						
	\$3,526					
	5,008					
	3,958					
— Bank Stock Tax		60				
— Dog Tax Refund	34					
— Contingent		00				
— 1949 Accts. Receivable	2,4/2	58				
		_	15 022	20		
Other Sources — Charities	443	50	15,023	20		
— Cemeteries	5					
— Miscellaneous	267					
— Education	26					
— 1949 Accts. Receivable						
1717 Metts, Receivable	. 12					
			755	39		
		-				
					15,778	59
TEMPORARY LOANS						
					14 901	12
Tax Anticipation					14,891	43
INTEREST						
Cemetery Trust Fund					15	60
Centetery Trust Fund					1)	00

GOVERNMENTAL FUNDS Withholding Tax Collected	303 50	
Teachers Retirement Fund Collected	350 13	
		653 63
Total Receipts — All Sources Cash Balance Feb. 23, 1950		61,457 00 25 61
Total Cash Warrants Drawn		61,482 61 59,732 60
Cash Balance Feb. 10, 1951		1,750 01

# SUMMARY OF APPROPRIATION ACCOUNTS

# EXHIBIT C

Account	Balances Forwarded 1949 50	Balances Forwarded Appropria- 1949 50 tions	Cash Credits	Credit Transfers	Credit Total Transfers Available		Warrants Debit Drawn Transfers	Over- Drawn 1950 51	pended Balances Balances Forwarded 1950 51 1951 52	Balances orwarded 1951 52
GENERAL GOVERN Town Officers Contingent Fund	NMENT	\$1,500 00	500 00 700 00 <b>\$</b> 294 88	<u>oo</u>	\$1,500 00 994 88	\$1,500 00 \$1,891 10 994 88 873 75	\$ 33 45	\$391 10	\$ 87 68	
PROTECTION Fire Department Lights		200 00		6 15	200 00	307 40		107 40 67 60		
HEALTH & SANITA State Nurse	ration	20 00			20 00	20 00				

Unex- pended Balances Balances Forwarded 1950 51 1951 52	406 87	.09	537 19 500 00	343 51 — 20 28 432 11 —174 36	395 23 —290 26 —142 65
Over- Drawn 1950 51	372 08	159 86	42 97		
Debit Transfers	20 00				34 83
Warrants Drawn	1,971 26 5,671 89 1,937 69	409 86 214 40	746 47 63 90 962 81	11,982 00 503 56 67 83 500 00	369 94 4,277 48 416 60
Total Available	1,599 18 5,335 00 2,344 56 50 00	250 00 215 00 — 25	703 50 52 40 1,500 00 500 00	12,325 51 483 28 499 94 325 64	800 00 3,987 22 449 24
Credit Transfers	20 00				29 17 5 66
Cash Credits '	49 18 1,335 00 2,632 00		703 50 288 50	3,526 75 26 73	3,958 05
Appropria- tions	1,500 00 4,000 00 1,066 00 50 00	250 00 215 00	1,500 00 500 00	8,600 00 600 00 200 00 400 00	800 00
Balances Forwarded Appropria- 1949 50 tions	RIDGES ; —\$1,353 44 Rds.	ıds — 25		ct. 198 76 pplies —143 45 299 94 — 74 36	·
Account	HIGHWAYS & BRIDGES Roads & Bridges Snow Removal State Aid Roads —\$1,35 Maint. State Aid Rds.	Cutting Bushes Black Road Unimproved Roads Town Road Im-	provement Special Resolve Tar—Worcester Hill Meadow Str. Bridge	EDUCATION School Fund Acct. Textbooks & Supplies School Repairs School Supt.	CHARITIES Poor — Town Poor — State Poor — Other Towns

345 38 16 99 200 00 1,391 43	35 31	\$90 98 \$60,430 31 \$57,268 11 \$1,688 85 \$2,235 80 \$2,127 57 \$1,581 58 2,464 49  \$59,732 60
1,000 00	395 28	\$1,688 85 \$2.
345 38 537 59 50 00 17,500 00 322 30	359 82 3,691 39 844 94	2,464 49
520 60 200 00 50 00 19,891 43 340 57	395 13 3,691 39 844 94	\$90 98 \$60,430 31
20 60 14,891 43 303 50	350 13	\$28,823 83 2,485 42 30 00 1,373 13 27,281 01 1,212 58 251 03 251 03
500 00 200 00 50 00 1,000 00	3,691 39 844 94	\$2,773 17 \$28,742 33
4,000	45 00	
UNCLASSIFIED Interest — General Cemeteries White Pine Blister Me. Publicity Bureau Temporary Loans Withholding Tax	Teachers Retirement Abatements TAXES State Tax County Tax	1949 Accounts Payable 1949 Accounts Rec. Notes Receivable Excise Taxes 1950 Taxes Taxes Prior Years Tax Liens Total Treasurer's Cash Total Warrants Drawn

#### ANALYSIS OF CHANGES IN NET SURPLUS

#### EXHIBIT D

NET DEFICIT — FEB. 23, 1950		—135 94
Transactions affecting Net Debt		
Credits		
1950 Supplementals	\$ 326 58	
1950-51 Excise Taxes	1,373 13	
1950 Overlay	763 04	
Notes Paid (Appropriation)	1,000 00	
Recovery for taxes and support		
upon sale of Al Steven's Property	1,633 45	
		5,096 20
	-	4,960 26
Charge		
Departmental Balances		
Overdrawn \$2,235	80	
Unexpended 2,127	57	
	108 23	
Adjustment 1949 Accts. Payable	20	
Adjustment 1949 Accts. Receivable	5 42	
		113 85
Net Surplus — Feb. 10, 1951	- :	4,846 41

Schedule 1

#### RECONCILIATION OF TREASURER'S CASH

\$4,818 02
4,114 29
703 73
1,046 28
1,750 01

Town of Rome 1950 - 1951

Schedule 2

#### **OUTSTANDING CHECKS**

Date	Payee	Check No.	Amt.	Charged to
6-28-40	George G. Downs	437 \$	2 80	
7-12-40	George G. Downs	536	1 86	
7-26-40	George G. Downs	580	2 79	
5- 1-41	Whit Harrington	1569	1 00	
5-29-41	A. P. Damren	1695	1 14	
6-12-42	Will Watson	2825	25	Roads & Bridges
7-25-42	Marshall Robinson	2896	3 52	School Dept.
12-26-42	Frank Furbush	3600	2 38	Roads & Bridges
12-21-45	Isabel Shultz	4679	18 00	1945 Tax Refund
12- 6-46	Joseph Littlefield	5419	2 00	Roads & Bridges
1-31-47	Carroll Dalton	5521	7 00	State Poor
10- 8-48	George Tibbetts	6982	3 27	Fire Dept.

6-2-50 Hussey Hardware Co. 8468	Date	Payee Che	eck No.	Ar	nt.	Charged to
11-30-50         Leota Tibbetts         8814         32 00         School Dept.           12-15-50         George Mosher         8860         49 72         Sanding - Cut. Bushes           12-27-50         Beulah Richardson         8870         55 30         School Dept.           12-29-50         Harry Littlefield         8885         59 75         Sanding Ice           1-12-51         Leota Tibbetts         8895         32 00         School Dept.           1-26-51         Beulah Richardson         8942         55 30         School Dept.           1-26-51         James de Wever         8944         19 22         School Dept.           1-26-51         Leota Tibbetts         8946         32 00         School Dept.           1-26-51         W. W. Berry Co.         8950         42 00         School Dept.           1-26-51         George Tibbetts         8957         52 26         Sanding Ice           2- 9-51         Louise Holton         8960         79 16         School Dept.           2- 9-51         Beulah Richardson         8963         55 30         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         Jessie MacKen	6- 2-50	Hussey Hardware Co	. 8468	3	00	Roads & Bridges
12-15-50         Leota Tibbetts         8849         32 00         School Dept.           12-15-50         George Mosher         8860         49 72         Sanding - Cut. Bushes           12-27-50         Beulah Richardson         8870         55 30         School Dept.           12-29-50         Harry Littlefield         8885         59 75         Sanding Ice           1-12-51         Leota Tibbetts         8942         53 30         School Dept.           1-26-51         Beulah Richardson         8942         55 30         School Dept.           1-26-51         James deWever         8944         19 22         School Dept.           1-26-51         Leota Tibbetts         8946         32 00         School Dept.           1-26-51         George Tibbetts         8957         52 26         Sanding Ice           2-9-51         Leota Tibbetts         8960         79 16         School Dept.           2-9-51         Geneve Bacon         8960         79 16         School Dept.           2-9-51         James deWever         8961         55 30         School Dept.           2-9-51         James deWever         8964         19 50         School Dept.           2-9-51         James deWever	6-30-50	Harry Littlefield	8551	4	80	Road Improvement
12-15-50         George Mosher         8860         49 72         Sanding - Cut. Bushes           12-27-50         Beulah Richardson         8870         55 30         School Dept.           12-29-50         Harry Littlefield         8885         59 75         Sanding Ice           1-12-51         Leota Tibbetts         8895         32 00         School Dept.           1-26-51         Beulah Richardson         8942         32 00         School Dept.           1-26-51         James deWever         8944         19 22         School Dept.           1-26-51         Leota Tibbetts         8946         32 00         School Dept.           1-26-51         George Tibbetts         8950         42 00         School Dept.           1-26-51         George Tibbetts         8957         52 26         Sanding Ice           2-9-51         George Tibbetts         8957         52 26         Sanding Ice           2-9-51         George Tibbetts         8957         52 26         Sanding Ice           2-9-51         George Tibbetts         8960         79 16         School Dept.           2-9-51         James deWever         8961         19 50         School Dept.           2-9-51         James deWever	11-30-50	Leota Tibbetts	8814	32	00	School Dept.
12-27-50         Beulah Richardson         8870         55         30         School Dept.           12-29-50         Harry Littlefield         8885         59         75         Sanding Ice           1-12-51         Leota Tibbetts         8895         32         00         School Dept.           1-26-51         Beulah Richardson         8942         55         30         School Dept.           1-26-51         Leota Tibbetts         8944         19         22         School Dept.           1-26-51         W. W. Berry Co.         8950         42         00         School Dept.           1-26-51         George Tibbetts         8957         52         26         Sanding Ice           2-9-51         Louise Holton         8960         79         16         School Dept.           2-9-51         Geneve Bacon         8961         55         30         School Dept.           2-9-51         James deWever         8964         19         50         School Dept.           2-9-51         James deWever         8964         19         50         School Dept.           2-9-51         James deWever         8964         19         50         School Dept.           2-9-51<	12-15-50	Leota Tibbetts	8849	32	00	School Dept.
12-29-50         Harry Littlefield         8885         59         75         Sanding Ice           1-12-51         Leota Tibbetts         8895         32         00         School Dept.           1-26-51         Beulah Richardson         8942         55         30         School Dept.           1-26-51         Leota Tibbetts         8944         19         22         School Dept.           1-26-51         W. W. Berry Co.         8950         42         00         School Dept.           1-26-51         George Tibbetts         8957         52         26         Sanding Ice           2-9-51         Louise Holton         8960         79         16         School Dept.           2-9-51         Geneve Bacon         8961         55         30         School Dept.           2-9-51         Beulah Richardson         8963         55         30         School Dept.           2-9-51         James deWever         8964         19         50         School Dept.           2-9-51         James deWever         8964         19         50         School Dept.           2-9-51         James deWever         8964         19         50         School Dept.           2-9-51 <td>12-15-50</td> <td>George Mosher</td> <td>8860</td> <td>49</td> <td>72</td> <td>Sanding - Cut. Bushes</td>	12-15-50	George Mosher	8860	49	72	Sanding - Cut. Bushes
1-12-51 Leota Tibbetts	12-27-50	Beulah Richardson	8870	55	30	School Dept.
1-26-51   Beulah Richardson   8942   55 30   School Dept.    -26-51   James deWever   8944   19 22   School Dept.    -26-51   Leota Tibbetts   8946   32 00   School Dept.    -26-51   W. W. Berry Co.   8950   42 00   School Dept.    -26-51   George Tibbetts   8957   52 26   Sanding Ice    -26-51   George Tibbetts   8957   52 26   Sanding Ice    -26-51   George Tibbetts   8957   52 26   Sanding Ice    -26-51   Geneve Bacon   8961   55 30   School Dept.    -26-51   Beulah Richardson   8963   55 30   School Dept.    -26-51   James deWever   8964   19 50   School Dept.    -26-51   James deWever   8965   10 00   School Dept.    -26-51   James deWever   8966   34 00   School Dept.    -26-51   Jessie MacKennon   8966   34 00   School Dept.    -26-51   Leota Tibbetts   8967   32 00   School Dept.    -26-51   Ruel Foss   8968   18 00   School Dept.    -26-51   Anita Hovey   8969   36 00   School Dept.    -26-51   Treas. State of Me.   8970   10 05   School Dept.    -26-51   Stevens Gen. Store   8971   36 33   School Dept.    -26-51   Stevens Gen. Store   8972   130 49   State Poor    -26-51   First Nat. Stores   8973   99 98   State Poor    -26-51   Stern's Dept. Store   8974   50 85   State Poor    -26-51   Stern's Dept. Store   8976   13 30   State Poor    -26-51   Ceorge Tibbetts   8977   10 00   State Poor    -26-51   George Tibbetts   8979   15 00   Other Town Poor    -26-51   George Tibbetts   8979   15 00   Other Town Poor    -26-51   Joly and Marden   8980   61 80   Contingent    -26-51   Jennie Ryley   8981   5 00   Snow Removal    -26-51   Jennie Ryley   8981   5 00   Snow Removal    -26-51   Frances Watson   8984   9 00   Contingent    -26-51   Frances Watson   8984   9 00   Contingent    -27-51   Stern's Dept. Store   8978   255 10   Town Officers    -28-51   Frances Watson   8984   9 00   Contingent    -29-51   Contingent   25 20 20 20 20 20 20 20 20 20 20 20 20 20	12-29-50	Harry Littlefield	8885	59	75	Sanding Ice
1-26-51         James deWever         8944         19         22         School Dept.           1-26-51         Leota Tibbetts         8946         32         00         School Dept.           1-26-51         W. W. Berry Co.         8950         42         00         School Dept.           1-26-51         George Tibbetts         8957         52         26         Sanding Ice           2-9-51         Louise Holton         8960         79         16         School Dept.           2-9-51         Geneve Bacon         8961         55         30         School Dept.           2-9-51         Beulah Richardson         8963         55         30         School Dept.           2-9-51         Beatrice Nichols         8965         10         00         School Dept.           2-9-51         Jessie MacKennon         8965         10         00         School Dept.           2-9-51         Jessie MacKennon         8966         34         00         School Dept.           2-9-51         Ruel Foss         8968         18         00         School Dept.           2-9-51         Anita Hovey         8969         36         00         School Dept.           2-9-51	1-12-51	Leota Tibbetts	8895	32	00	School Dept.
1-26-51         Leota Tibbetts         8946         32 00         School Dept.           1-26-51         W. W. Berry Co.         8950         42 00         School Dept.           1-26-51         George Tibbetts         8957         52 26         Sanding Ice           2- 9-51         Louise Holton         8960         79 16         School Dept.           2- 9-51         Geneve Bacon         8961         55 30         School Dept.           2- 9-51         Beulah Richardson         8963         55 30         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         Leota Tibbetts         8966         34 00         School Dept.           2- 9-51         Ruel Foss         8971	1-26-51	Beulah Richardson	8942	55	30	School Dept.
1-26-51         W. W. Berry Co.         8950         42 00         School Dept.           1-26-51         George Tibbetts         8957         52 26         Sanding Ice           2- 9-51         Louise Holton         8960         79 16         School Dept.           2- 9-51         Geneve Bacon         8961         55 30         School Dept.           2- 9-51         Beulah Richardson         8963         55 30         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         James deWever         8966         34 00         School Dept.           2- 9-51         Jeste MacKennon         8966         34 00         School Dept.           2- 9-51         Leota Tibbetts         8970         30 00         School Dept.           2- 9-51         Traes. State of Me.         89	1-26-51	James deWever	8944	19	22	School Dept.
1-26-51         George Tibbetts         8957         52 26         Sanding Ice           2- 9-51         Louise Holton         8960         79 16         School Dept.           2- 9-51         Geneve Bacon         8961         55 30         School Dept.           2- 9-51         Beulah Richardson         8963         55 30         School Dept.           2- 9-51         James deWever         8964         19 50         School Dept.           2- 9-51         Jessie MacKennon         8965         10 00         School Dept.           2- 9-51         Jessie MacKennon         8966         34 00         School Dept.           2- 9-51         Leota Tibbetts         8967         32 00         School Dept.           2- 9-51         Ruel Foss         8968         18 00         School Dept.           2- 9-51         Anita Hovey         8969         36 00         School Dept.           2- 9-51         Treas. State of Me.         8970         10 05         School Dept.           2- 9-51         Stevens Gen. Store         8971         36 33         School Dept.           2- 9-51         First Nat. Stores         8973         99 98         State Poor           2- 9-51         Rushton Oil Service	1-26-51	Leota Tibbetts	8946	32	00	School Dept.
2- 9-51       Louise Holton       8960       79 16       School Dept.         2- 9-51       Geneve Bacon       8961       55 30       School Dept.         2- 9-51       Beulah Richardson       8963       55 30       School Dept.         2- 9-51       James deWever       8964       19 50       School Dept.         2- 9-51       Beatrice Nichols       8965       10 00       School Dept.         2- 9-51       Jessie MacKennon       8966       34 00       School Dept.         2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       George Tibbet	1-26-51	W. W. Berry Co.	8950	42	00	School Dept.
2- 9-51       Geneve Bacon       8961       55 30       School Dept.         2- 9-51       Beulah Richardson       8963       55 30       School Dept.         2- 9-51       James deWever       8964       19 50       School Dept.         2- 9-51       Beatrice Nichols       8965       10 00       School Dept.         2- 9-51       Jessie MacKennon       8966       34 00       School Dept.         2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51	1-26-51	George Tibbetts	8957	52	26	Sanding Ice
2- 9-51       Beulah Richardson       8963       55 30       School Dept.         2- 9-51       James deWever       8964       19 50       School Dept.         2- 9-51       Beatrice Nichols       8965       10 00       School Dept.         2- 9-51       Jessie MacKennon       8966       34 00       School Dept.         2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Porothy Foster       8976       13 30       State Poor         2- 9-51	2- 9-51	Louise Holton	8960	79	16	School Dept.
2- 9-51       James deWever       8964       19 50       School Dept.         2- 9-51       Beatrice Nichols       8965       10 00       School Dept.         2- 9-51       Jessie MacKennon       8966       34 00       School Dept.         2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Dorothy Foster       8975       30 00       Other Town Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       J	2- 9-51	Geneve Bacon	8961	55	30	School Dept.
2- 9-51       James deWever       8964       19 50       School Dept.         2- 9-51       Beatrice Nichols       8965       10 00       School Dept.         2- 9-51       Jessie MacKennon       8966       34 00       School Dept.         2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51	2- 9-51	Beulah Richardson	8963	55	30	School Dept.
2- 9-51       Beatrice Nichols       8965       10 00       School Dept.         2- 9-51       Jessie MacKennon       8966       34 00       School Dept.         2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Rebecca Tracy       8976       13 30       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Blain	2- 9-51	James deWever	8964	19	50	
2- 9-51       Jessie MacKennon       8966       34 00       School Dept.         2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51	2- 9-51	Beatrice Nichols	8965	10	00	
2- 9-51       Leota Tibbetts       8967       32 00       School Dept.         2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Fran	2- 9-51	Jessie MacKennon	8966	34	00	
2- 9-51       Ruel Foss       8968       18 00       School Dept.         2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Frances Watson	2- 9-51	Leota Tibbetts	8967	32	00	-
2- 9-51       Anita Hovey       8969       36 00       School Dept.         2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	Ruel Foss	8968	18	00	
2- 9-51       Treas. State of Me.       8970       10 05       School Dept.         2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	Anita Hovey	8969	36	00	
2- 9-51       Central Me Power Co.       8971       36 33       School Dept.         2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	The second secon	8970	10	05	
2- 9-51       Stevens Gen. Store       8972       130 49       State Poor         2- 9-51       First Nat. Stores       8973       99 98       State Poor         2- 9-51       Rushton Oil Service       8974       50 85       State Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	Central Me Power Co.	8971	36	33	_
2- 9-51       Rushton Oil Service       8974       50 85       State Poor — Other Town's Poor         2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	Stevens Gen. Store	8972	130	49	A
Other Town's Poor 2- 9-51 Stern's Dept. Store	2- 9-51	First Nat. Stores	8973	99	98	State Poor
2- 9-51       Stern's Dept. Store       8975       30 00       Other Town Poor         2- 9-51       Dorothy Foster       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	Rushton Oil Service		50	85	State Poor —
2- 9-51       Dorothy Foster .       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent						Other Town's Poor
2- 9-51       Dorothy Foster .       8976       13 30       State Poor         2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	Stern's Dept. Store	8975	30	00	Other Town Poor
2- 9-51       Rebecca Tracy       8977       10 00       State Poor         2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	-	8976	13	30	State Poor
2- 9-51       Virgil Ladd       8978       15 00       State Poor         2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51		8977	10	00	State Poor
2- 9-51       George Tibbetts       8979       15 00       Other Town Poor         2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent	2- 9-51	· · · · · · · · · · · · · · · · · · ·	8978	15	00	State Poor
2- 9-51       Joly and Marden       8980       61 80       Contingent         2- 9-51       Jennie Ryley       8981       5 00       State Poor         2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent			8979	15	00	Other Town Poor
2- 9-51 Jennie Ryley       8981 5 00 State Poor         2- 9-51 Blaine Tibbetts       8982 800 00 Snow Removal         2- 9-51 Louise' M. Drysdale       8983 255 10 Town Officers         2- 9-51 Frances Watson       8984 9 00 Contingent			8980	61	80	Contingent
2- 9-51       Blaine Tibbetts       8982       800 00       Snow Removal         2- 9-51       Louise' M. Drysdale       8983       255 10       Town Officers         2- 9-51       Frances Watson       8984       9 00       Contingent			8981	5	00	
2- 9-51 Louise' M. Drysdale 8983 255 10 Town Officers 2- 9-51 Frances Watson 8984 9 00 Contingent			8982	800	00	Snow Removal
2- 9-51 Frances Watson 8984 9 00 Contingent			8983			Town Officers
		-		9	00	
	2- 9-51	Everett Pennell	8985	7	50	

Date	Payee	Check No	. Amt.	Charged to
2- 9-51	Leon Watson	8986	3 00	State Poor
2- 9-51	Galen Workman	8987	2 80	Town Poor
2- 9-51	E. L. Blaisdell	8988	66 75	Town Officers - Cont.
2- 9-51	Blaine Tibbetts	8989	21 00	Sanding Ice
2- 9-51	George Mosher	8990	14 57	Sanding Ice
2- 9-51	Herman Morrill	8991	13 78	Sanding Ice
2- 9-51	David Crosby	8992	2 77	Sanding Ice
2- 9-51	Halden Turner	8993	12 75	Sanding Ice
2- 9-51	Leeman Turner	8994	34 00	Sanding Ice
2- 9-51	George Tibbetts	8995	. 38 85	Sanding Ice
2- 9-51	Depositors Trust	Co. 8996	1,500 00	Temporary Loan
		_		
Total Ou	tstanding Checks		4,114 29	

Schedule 3

#### TREASURER'S RECEIPTS AND DEPOSITS

	Receipts	Deposits	Other Items
1950 — February		_	
March	\$14,053 15	\$14,044 64	
April	3,727 44	3,735 95	
May	704 93	704 93	
June	1,237 11	1,133 76	
July	5,335 14	2,786 97	(a) 1,163 46
August	5,701 91	6,862 29	
September	5,548 91	5,788 24	
October	3,059 56	3,059 56	
November	2,591 57	3,182 52	
December	4,564 11	3,068 36	(b) 3,384 47
1951 — January	6,891 39	4,500 13	
February	7,388 15	6,341 81	
	60,803 37	55,209 16	4,547 93

Withholding Tax Collected 303 50 Teacher's Retirement Collected 350 13	3/03 350	
Total Treas. Cash Statement 61,457 00		
Total Deposits Other Items Cash on Hand	55,862 4,547 1,046	93
	61,457	00
(a) Due from State — Snow Removal	1,335	00
Less amount deducted by State for Meadow Stream Bridge	1,163	46
Actual Cash Received	171	54
(b) Due State for State Tax  Less — State School Fund 3,351 43  Less — Dog Tax Refund 33 04	3,691	39
	3,384	47
Paid State by check No. 8834	306	92

Schedule 4

#### OVERDRAWN AND UNEXPENDED BALANCES

	Unexpended	Overdrawn
Town Officers		\$391 10
Fire Department		107 40
Lights		67 60
Roads & Bridges		372 08
Snow Removal		336 89
Cutting Bushes		159 86
Unimproved Roads		25
Town Road Improvement		42 97
Interest		345 38

Cemeteries Abatements	Unexpended	Overdrawn 16 99 395 28
Contingent Fund	\$ 87 68	<i>\$777.20</i>
State Aid Roads	406 87	
Black Road — Snow	60	
Tar — Worcester Hill	537 19	
Meadow Stream Bridge (Appro.)	500 00	
Poor — Town	395 23	
White Pine Blister	200 00	
	\$2,127 57	
Total Overdrawn		2,235 80
Total Unexpended		2,127 57
Transferred to Surplus		\$108 23

Schedule 5

#### SUMMARY OF TAX LIENS

Belle Austin	1949	1941	1939	1938	1937	1936 \$16.80	1934	Total \$ 16.80
Frank Condon, Heirs		\$38.40				n		38.40
Calvin Dow					\$ 6.15	6.30		12.45
Donald & Gertrude Dov	x \$48.80							48.80
L. M. Hawes					11.93			11.93
William King	14.40							14.40
Norman Loucks		4.80						4.80
James Poulin		9.60		\$7.80	4.10			21.50
Herbert Sanborn			\$6.90					6.90
Florence Spaulding				9.95				9.95
Russell Stevens					20.50	21.00	\$17.50	59.00
Albert Tuttle	3.05							3.05
Leland Tracy		1.80	4.60		12.06			18.46
Archie Witham	61.00							61.00
Totals	\$127.25	\$54.60	\$11.50	\$17.75	\$54.74	\$44.10	\$17.50	\$327.44

#### Not Able to Locate the Following Liens:

Schedule 6

#### SUMMARY OF TAX DEEDS

Calvin Dow Clyde Tilson		1933 1933	,		\$ 4 6 20 1			
Total	٠			-		- \$2	24 8	80

Town of Rome 1950-1951

Schedule 7

#### ACCOUNTS RECEIVABLE

Charities State of Maine Town of Hallowell	\$290 26 142 65		
		\$432	91
Taxes			
George G. Downs (1945)	\$ 06		
George G. Downs (1946 on 1945 Taxes)	. 03		
George G. Downs (1947)	18 13		
		\$18	22
Total Accounts Receivable		\$451	13

#### ACCOUNTS PAYABLE

Charities Gilbert's Market	\$91 22	7
Taxes		
George G. Downs (1941)	\$ 3 90	
George G. Downs (1944)	10 58	
George G. Downs (1946)	28	
George G. Downs (1947)	03	
George G. Downs (1948)	14 87	
	29 66	5
Total Accounts Payable	\$120 93	3
		-
	Town of Rom 1950-1951	е
	Schedule 9	9
TRUS	' FUNDS	
	Interest	
D D 1	Book Balance With- Balance	-
Purpose Bank	No. 2 20 50 Earned drawn 2 10 5	1
Cemetery Perpetual Care Levi Thing Dep. Trust Co.	1227 \$200 00 \$3 00 \$3 00 \$200 0	0
A. G. Turner Dep. Trust Co.	1678 100 00 1 50 1 50 100 0	
J. W. Mosher Dep. Trust Co.	1689 100 00 1 50 1 50 100 0	
J. H. Littlefield Dep. Trust Co.	1692 94 24 1 40 1 40 94 2	4
B. A. Watson Dep. Trust Co.	1693 96 55 1 44 1 44 96 5	5
George Tracy Dep. Trust Co.	2368 200 00 3 00 3 00 200 0	0
C. Dudley Dep. Trust Co.	3431 100 00 1 50 1 50 100 0	
A. W. Dudley Wat. Savs. Bk.	52260 100 00 2 26 2 26 100 0	0
	990 79 15 60 15 60	
Total Trust Funds	990 7	8

Schedule 10

#### NOTES RECEIVABLE

Note dated Dec. 18, 1950, signed by Fred & Luella Robinson as part payment on Al. Stevens property Sold by Town, payments of \$30.00 monthly to be made.

Original Note Payment Feb. 3, 1951 \$1,600 00 30 00

Total Notes Receivable

\$1,570 00

Schedule 11

#### NOTES PAYABLE

3½% Note dated Oct. 20, 1950, due Apr. 18, 1951, given Depositors Trust Co., Oakland, Maine, and known as Meadow Stream Bridge Note.

\$1,391 43

(Verified at Bank)

Town of Rome 1950-1951

#### TAX COLLECTOR'S REPORT

#### EXHIBIT E

#### 1950 Taxes

Valuation and Commitment

Real Estate — Resident Real Estate — Non-Resident \$123,005 00 282,635 00

\$405,640 00

Personal Estate — Resident Personal Estate — Non-Resident	\$17,961 00 18,222 00
	36,183 00
Total Valuation	\$441,823 00
Commitment	
\$441,823.00 x .066	\$29,160 32
115 Polls x \$3.00	345 00
Gain in Computation	05
Amount per Commitment Book	\$29,505 37
Supplementals	326 58
o apprenientario	
Charged to Collector	\$29,831 95
D C 1 . C 11	¢27.201 በ1
By Cash to Collector By Abatements	\$27,281 01 395 28
by Abatements	
	27,676 29
Uncollected Taxes — Feb. 10, 1951	\$2,155 66

#### COMPUTATION OF ASSESSMENT

Requirements Town Appropriations State Tax County Tax	\$24,206 3,691 844	39 94		33
Tax Commitment (above) Less Overlay to Surplus	\$29,505 763			
			\$28,742	33

#### **EXCISE TAXES**

#### EXHIBIT F

#### E. L. BLAISDELL — Collector

#### Collections

1950 Excise Taxes	
Receipts No. 66 to No. 210, inclusive	\$810 30
1951 Excise Taxes	
Receipts No. 1 to No. 45, inclusive	562 83
	\$1,373 13

#### Payments

#### Treasurer's Receipts

No.	93 — dated	March 4, 1950		\$336	91
	108 — dated	April 22, 1950		138	00
	121 — dated	July 18, 1950		141	84
	140 — dated	Sept. 12, 1950	•	107	83
	164 — dated	Dec. 14, 1950		73	22
	193 — dated	Feb. 8, 1951		532	44
	199 — dated	Feb. 10, 1951		30	39
	207 — dated	Feb. 10, 1951		12	50

\$1,373 13

#### Schedule 12

#### SUMMARY OF UNCOLLECTED TAXES — 1950

	Poll	Personal Estate	Real Estate	Total
Resident — Taxpayers	1 011	Listate	Lotate	10141
Belle & Eddie Austin		\$6 67	\$ 26 40	\$ 33 07
*Phillip D. Bacon		"	52 80	52 80
Marion T. Bennett			49 50	49 50
*Donald Clement		66	171 60	172 26
George Downs			8 25	8 25
*Helen Freeyes		33	33 00	33 33
Della French			5 68	5 68
Bert Hawes		33	6 60	6 93
Coleta Hawes			23 10	23 10
Harry Hawes	\$3 00	33	23 10	26 43
Frank Kelly			6 60	6 60
William King	3 00	33	26 40	29 73
Violet Meservey		- 33	82 50	82 83
Earl Moulton, Jr.		. 33	4 95	5 28
*Henry Fred Moore	-3 00		13 20	16 20
Wesley McFadzen	3 00	33	11 55	14 88
Albine Pelletier			8 25	8 25
†Harlon Ryley		11 55	49 50	61 05
Arthur & Marie Schiffell			20 00	20 00
Donald Scott	3 00			3 00
*Luther Stevens		20 13		20 13
Mrs. Lillian Stanley		33	33 00	33 33
Leonder Tracy			4 95	4 95
Ivan Tibbetts	3 00		6 60	9 60
E. A. & Nellie Warren,				
Heirs			6 60	6 60
*Levi Wentworth			18 70	18 70
Harold Williams	3 00			3 00
Archie Witham		16 83	66 00	82 83
Ralph Witham		66	72 60	73 26

			Perso	nal	Rea	.1		
	Po	oll	Esta	ite	Estat	e	Tot	al
Non-Resident — Taxpayers								
Margaret G. Chapman					_	30		30
Alden Cortrell					68	96	68	96
Leon & Velora Davis	3	00			79	20	82	20
D. P. & G. S. Dow					52	80	52	80
Leon Drury					. 3	30	3	30
*Maurice Deering			. 11	88	`		11	88
Converse Fenn			40	26-	303	60	343	86
Forster Mfg. Co., Inc.					39	60	39	60
E. T. Foster, Heirs					9	57	9	57
*Bessie Hardy					3	30	3	30
Lee Johnson					1	30	1	30
*Florence Newton			1	65	85	80	87	45
Dora Pentlarge					100	00	100	00
James Poulin					6	60	6	60
Al Richardson, Heirs					9	90	9	90
Stanley & Dorothea Ridges					21	10	21	10
Roderick?					13	20	13	20
R. O. Tracy (Oak. Lbr. Co.	.)				13	20	13	20
*James Tuttle, Heirs					9	90	9	90
Ross & Alice Warren					18	15	18	15
Florence Williams			13	20	330	00	343	20
Theodore & Albert Zimber					1	32	1	32
Totals	\$24	00	\$126	13	\$2,005	53	\$2,155	66

<sup>\*</sup>Paid after books closed. †Paid on account \$33.93

Schedule 13

#### SUMMARY UNCOLLECTED TAXES—PRIOR YEARS

	1	949	1	948	1	947	1	946	1:	945	1	944	To	otal
Margaret Chapman	\$	90											\$	90
Glenn Campbell	25		\$13	00									13	00
Erma Clement			6	50									6	50
Earl Davereaux			13	00									13	00
Donald & Gertrude Dow	3	66											3	66
Converse Fenn			39	65									39	65
Louis M. Fleisher			26	00									26	00
E. T. Foster, Heirs	8	85											8	85
Lyle Frost							. \$3	00					3	00
Arnold Gibson			3	25									3	25
Arthur Hawes			3	00									3	00
Harry Hawes							4	62	\$ 2	15			6	77
Forest Higgins			11	38									11	38
Frank Kelley					\$ 4	80								80
William King			26	33	19	44								77
George Knight							3	00					3	
Kenneth Knight									6	67				67
William Knight							7	48					-	48
Violet Meservey			31											58
Mitchell Michaud				50	4	80								30
Earl Moulton, Sr.				00										00
Earl Moulton, Jr.			1	63									1	63
Irvin Noddin								60						60
James Poulin	_	10		50		80	4	40	4	30				10
Al Richardson, Heirs	9	15	9	75	4	80							23	70
Stanley & Dorothea													10	
Ridges		30	·											30
*Harlan Ryley	10	98		<b>A</b>										98
Jennie Ryley		0 =	9	75									9	75
Harry Sears	6	05											6	05

		1949	) 1	948	1	947	1	946	1	945	19	944	To	otal
Carroll Tibbetts		3 00	3	00									6	00
Ivan Tibbetts		3 00	1										3	00
Norman Tibbetts			32	50									32	50
Lawrence Tracy			3	00									3	00
Mina Tracy					9	56							9	56
James Tuttle, Heirs		4 57	4	88									9	45
L. & N. Turner							73	26	70	74	\$20	62	164	62
A. E. Warren & Wife		7 63											7	63
Ross & Alice Warren	1	2 35	27	36			9	70	14	15			63	56
Archie Witham	2	0 44											20	44
Theodore & Albert Zimb	a	1 22	1	30		96		88					4	36
			\$305	86			\$112	94			\$20	62.		
Totals	\$11	6 20	11		\$49	16	т		\$98	01	47-0		\$702	79
*Paid since books closed.														
Tala omee Books bloods									Γ	ow	n of l	Rot	ne	

*Paid	cinco	han	lec 0	Lacal
rraid	since	DOO.	KS C	iosea.

	1950-1951
	Schedule 14
ABATEMENTS	
1950 TAXES	
H. M. Adams, error in assessment	\$ 33 00
Maurice Bickford, residence Oakland	3 00
Hosea Briggs, age	3 00
Harry Grant, error in assessment	9 00
Thomas Hart, paid in Farmington	3 00
Edmund Hill, error in assessment	6 60
Elise Huber	270 60
Floyd Ladd, error in assessment	3 00
Varney Mosher, error in assessment	3 30
Dr. R. H. Randall, error in assessment	7 92
Ada Risley, error in assessment	66
Harry Sears, deceased	6 30
Louise Smedberg, error in assessment	3 30
Walter Tracy, army	3 00
Arnold Trombley, error in assessment	33 00
Katherine Whitney, error in assessment	6 60
Total Abatements	\$395 28

# Report of Selectmen

To the Citizens of Rome:

We submit the following reports of Receipts and Expenditures for the year ending Feb. 10, 1951.

# MONEY RAISED AT ANNUAL TOWN MEETING MARCH 6, 1950 AND COMMITTED TO LOUISE DRYSDALE, COL.

1900 AND COMMITTED	TO LOUISE DIVISIDALE,
Schools	\$6,000 00
Books and Supplies	600 00
Repairs of School Buildings	200 00
High School Tuition	1,800 00
Supt. of Schools	400 00
Support of Poor	800 00
State Nurse	50 00
Publicity Bureau	50 00
State Aid Road	1,066 00
Roads and Bridges	1,500 00
Snow Removal	4,000 00
Fire Protection	200 00
Contingent Fund	1,500 00
Town Officers	1,500 00
Care of Cemeteries	500 00
Cutting Bushes	250 00
Electric Lights	325 00
Black Road	215 00
Tarring Worcester Hill	1,500 00
Meadow Stream Bridge	500 00
Maintenance State Aid Road	50 00
White Pine Blister	200 00
Town Notes	1,000 00
State Tax	3,691 39
County Tax	844 94
Overlay	763 04

Total

\$29,505 37

### TOWN OFFICERS

CREDIT				
Appropriation	\$1,500	00		
Overdraft	391	10		
			\$1,891	10
•				
Expended				
Frances P. Watson, Moderator	\$ 3	00		
George Downs, Commissions 1948 Taxes	11	56		
Louise M. Drysdale, Commissions 1949 Taxes	522	96		
Louise M. Drysdale, Commissions 1950 Taxes	375	00		
Leota Tibbetts, Ballot Clerk	15	00		
Pansie Mosher, Ballot Clerk	10	00		
Violet Tracy, Ballot Clerk	5	00		
Nathalie Turner, Ballot Clerk	10	00		
Linda Workman, Ballot Clerk	5	00		
Doris McTaggart, Ballot Clerk	5	00		
Luella Robinson, Ballot Clerk	5	00		
Anita Hovey, Ballot Clerk	5	00		
Robert W. Smith, Town Officials' Bonds	50	00		
Louise M. Drysdale, Election's Cons. Ser.	1	50		
Lloyd Holt, School Committee	15	00		
Marguerite Mosher, School Committee	15	00		
Alice Lanteigne, School Committee	15	00		
A. E. McGrath, Selectman	312	00		
Barton P. Richardson, Selectman	125	00		
Alton Robinson, Selectman	125	00		
Frances P. Watson, Treasurer	150	00		
Leon Watson, Board of Health Fee	3	00		
George H. LeBaron, Town Clerk	53	33		
E. L. Blaisdell, Excise Tax Coll.	53	75		
			\$1,891	10
CONTINGENT FUND				
Credit				
A ' . 11 m	#700	00		

Appropriated by Town	\$700 00
Theo M. Blaisdell, rent of Town Hall	160 00
State of Maine, Bank Stock tax	21 60

Rent received lien property A. Stevens, pasture	\$25	00
State of Maine, dog license refund	33	04
Refund from Rollins & Dunham	2	49
Tax lien costs	17	30
Dance Hall license fee from State	2	00

\$961 43

\$1,500.00 was appropriated for Contingent Fund but it was voted to transfer \$800.00 of it for High School transportation.

#### Expended

Depositors Trust Co., service charges	\$ 6	05
Maine Municipal Association, dues	20	00
Blake Hardware Co., Town Hall repairs	1	74
Joly & Marden, legal fees, 1949 - \$90.04; 1951 - \$61.80	151	84
Loring, Short & Harmon, printing	12	85
The Knowlton & McLeary Co., elections	27	00
John L. Thomas, auditing	100	00
Mary Foster, water tank rent, '49 - \$5.00, '50 - \$5.00	10	00
R. H. Smith Ins. Agency, Al. Stevens, prop.	10	20
Marks Printing Co., printing	50	75
Rollins & Dunham Co., 1949 S. Aid Rd. exp.	35	20
Rollins & Dunham Co., Town Hall rep. locks	4	98
Knight Printing Co., printing	41	25
Louise Drysdale, elections, const. service	6	00
H. S. Slosberg, lien oaths taken	9	00
Margaret W. Smith, Reg. of Deeds	33	50
Arthur A. Gordon, lumber Town Hall	- 11	51
Le Verdiere's Drug Store, vaccine	3	63
George H. LeBaron, auto and exp. Jan. & Feb. 1950	16	25
George G. Downs, Moderator	10	00
Leon Watson, Board of Health notices	4	00
John L. Thomas, assessing expense	75	00
R. W. Atkins, printing and supplies	1	25
H. P. White & Co., printing		75
Percy W. Kinney work on Camp Road	25	00

The Knowlton & McLeary Co., town reports Bailey Auto Supply, Town Hall E. L. Blaisdell, labor \$4.00, janitor \$9.00 Francis Watson, postage	13	50 50 00 00		
			\$873	75
Unexpended			.\$87	68
NOTES RECEIVABLE Sale of Al Stevens Property				
Sale of Property Cash Received	\$1,700 100			
Note February Payment	\$1,600 30			
Balance due, payable \$30.00 monthly			\$1,570	00
FIRE PROTECTION				
Appropriation Overdraft			\$200 107	
Overdiait		-	107	
•			\$307	40
Expended				
Smithfield	\$ 50			
New Sharon Belgrade	57 200			
•			\$307	40
WITHHOLDING TAX ACCOU	INIT			
Feb. 23, 1950 Balance	\$ 37	07		
Withheld from Payrolls	303	50		
- -			\$340	57
Paid Internal Revenue Bureau			322	30
Balance .			<b>\$</b> 18	27

#### TEACHERS' RETIREMENT FUND

Feb. 23, 1950 Balance Withheld from Payrolls	\$ 45 00 350 13		
		\$395	13
Paid Teachers' Retirement Fund	_	\$359	82
Balance		\$35	31
EXCISE TAX ACCOUNT Received from E. L. Blaisdell: 1950 Taxes 1951 Taxes	\$810 30 562 83		
By Receipts from Treasurer		\$1,373	13
STATE TAX			
Appropriation Paid to State		\$3,691 3,691	
COUNTY TAX			
Appropriation Paid to County		\$844 844	94
MAINE PUBLICITY BURE.	AU		
Appropriation Paid			00
ELECTRIC LIGHTS Credit			
Appropriation Overdraft	\$325 00 67 60		
		\$392	2 60

#### EXPENDED

TAPENDED		
Central Maine Power Co.		
Town Hall	\$ 23 60	
Street Lights	287 75	
Schools	81 25	
		#202 CO
		\$392 60
CEMETERIES		
Credit		
Appropriation	\$500 00	
Sale of Lots	5 00	
Trust Funds	15 60	
		\$520 60
Overdraft		16 99
•		\$537 59
Expended		
Lloyd Holt, labor	\$414 63	
Linwood Allen, labor	54 00	
Blake Hardware, materials	3 96	
W. B. Arnold Co., material	12 50	
Lloyd Holt, material	12 00	
W. W. Berry & Co., material	5 00	
Roy Fentiman, labor	33 00	
H. W. Kimball Co., material	2 50	
		\$537 59
TOWN POOR		
Credit		
Appropriation		\$800 00

Expended				
Noella Young	<b>\$</b> 51 6	9		
Dependant No. 1	20 9			
Harry Sears	39 0			
Norma Campbell	45 0			
Lucille M. Sears	32 1	.7		
Millard Tibbetts	30 0	00		
Ludger Meunier	94 6	53		
Veteran No. 5	63 (	00		
Henry Moore	25 7	70		
Miscellaneous Poor	2 6	56		
		_	\$404	77
Unexpended			\$395	23
STATE POOR				
Credit				
Received from State of Maine	\$3,958 (	)5		
Due from State of Maine	290 2			
		_	\$4,248	31
Expended				
Food, Supplies, Shelter, Fuel:				
Vet. No. 1	\$2,049 2	22		
Vet. No. 3	2,010 8	80		
Frank Wyman	116 6	59		
Wm. King	7Í (	50		
		_	\$4,248	31
OTHER TOWNS' POOR				
Credit				
Received from City of Hallowell	\$278	78		
Received from Town of Oakland	48	09		
Received from Town of Jay	116	71		
Adjustments, Oakland \$2.66, New Vineyard \$5.42	2 8	08		
			\$451	66

Bal. due Feb. 23, 1950	\$ 83 29
Expended Vet. No. 2	384 75
Expended H. Robinson	35 00
Due Gilberts Market (1949 Cook acct.)	91 27

\$594 31

Due from Hallowell

\$142 65

#### **ROME**

#### PUBLIC HEALTH NURSING ANNUAL REPORT

1950

The Public Health Nursing activities in your town have been reduced to some extent during the year 1950 because of the necessity of changing nurses in June. As you must realize it takes some time to become oriented to a new district. The time used in this manner is essential to build up working relationships in the community so that a good health program can be planned.

During the summer months 3 Child Health Conferences were held at the Grange Hall. The total attendance was 22. Each child was given a physical examination and immunizations were completed as follows: 2 smallpox, 1 diphtheria, 1 whooping cough, and 1 tetanus. Although the total number of immunizations completed was very small, it must be remembered that the purpose of Child Health Conferences is to provide physical examinations for infants and children of preschool age so that any deviation from normal can be discovered and referred to the family doctor for treatment. This service is made available to you through the combined efforts of your community and state.

During the year 1951, the Civil Defense program will undoubtedly become very active and, among other things, immunizations will be stressed. In the event that an emergency arises and Maine is used as an evacuation area, we must be prepared by having our own population protected as much as possible against communicable diseases. For this reason, it is hoped that everyone will take advantage of the opportunity when it is offered.

Plans for your town in 1951 will include continuing Child Health Conferences, more extensive home visiting, audiometer testing in the schools, and organizing a good immunization clinic.

With your cooperation, it is hoped that we can build a good health program for your community.

#### Respectfully submitted,

SNOW REMOVAL Credit

## DOROTHY DECKER, R. N. Public Health Nurse

74 63

5 63

59 25

145 20

32 00

25 49

175 63

30 00

3 00

3 75

#### Appropriation \$4,000 00 Received from State of Maine 1,335 00 \$5,335 00 Overdraft 336 89 \$5,671 89 \$ 800 00 Blaine Tibbetts, bal. due Feb. 23, 1950 3,337 50 Blaine Tibbetts, Snow Contract Sanding and Snow Fence Oland Tibbetts 31 00 Hermon Morrill 173 63 79 05 Clifton Ladd Leslie Bickford, sand 1 80

David Crosby

Leeman Turner

Harry Littlefield

Halden Turner

Blaine Tibbetts

Leander Tracy

Frank Kelley Galen Workman

Merrill & Mayo Inc., salt

Lloyd Holt

George Tibbetts, sand George Mosher Ray Fentiman Sam Wilde Ruel Ross Everard Lessard, new snow fence Frank Furbush	)2 (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	60 75 25 50 80 00 00 00 80 50
		<del></del>

\$5,671 89

#### ROADS AND BRIDGES

#### CREDIT

Appropriation	\$1,500 00
Maintenance State Aid Road	50 00
Received from State, on Bridge Acct.	49 18

Overdraft \$1,599 18 372 08 \$1,971 26

#### EXPENDED

Herman Morrill, Jr.	\$ 3	00
William King	22	88
Raymond Tibbetts	9	00
Blaine Tibbetts	246	43
Herman Morrill	117	00
George Tibbetts	261	55
Sam Wilde	69	38
Durwood Mosher, gravel	66	00
Stanley Blaisdell	8	00
Minia Tracy, gravel	-1	40

Ivan Tibbetts	\$ 18 00
Lloyd Holt	6 00
Alfred Meader	6 00
David Crosby	18 00
Levi Wentworth, gravel	8 20
Harlan Riley	22 50
Leeman Turner	84 26
Herbert Meader	19 50
Eben Foss Galen Workman	58 50 6 00
Blaine Tibbetts, spikes	2 25
George Tibbetts, gravel	17 20
Harry Littlefield	93 40
George Mosher	18 00
Ruel Foss	80 80
George Foss	6 00
Maine Chance Farm, bulldozer	182 50
Lawrence Furbush, plank	5 25
Hussey Hardware, caps	3 00
E. M. Lane, lumber	19 90
George Blaisdell, gravel	8 50
Ed. Gardner, loading gravel	15 00
C. B. Dalton, plank and lumber	16 00
Penn Culvert Co.	114 27
Paul Hammond, shovel	139 59
Paul Hammond	24 00
Harry Littlefield, gravel	68 40
Lyle Trask	3 00
Archie Witham	102 60

\$1,971 26

#### MEADOW STREAM BRIDGE

CREDIT

Town's share of cost 1949		\$2,391	43
Appropriations Paid 1949	<b>\$500</b> 00		
Balance due Feb. 23, 1950		\$1,891	43

Installment 1950	Expended	<b>\$</b> 500 00		
Balance to be paid in three an	nual installments		\$1,391	43
CUT	TING BUSHES Credit		\$250	00
	Expended			
Blaine Tibbetts		\$ 12 00		
Herman Morrill		111 00		
David Crosby		70 50		
Blaine Tibbetts, material		5 00		
Rollins-Dunham Co., scythes		11 56		
Robert Bradley, tractor		48 00		
George Mosher		49 50		
Harlan Riley		10 50		
George Tibbetts		15 00		
Herman Morrill, kerosene		1 80		
Roy Fentiman		6 00		
Sam Wilde		24 00		
Maine Chance Farm, bulldoz	er	45 00		
	_		<b>\$</b> 409	96
Overdraft			159	
Overdialt			109	00
BLACK ROAD—	WINTER MAINT Credit	ENANCE		
Appropriation			\$215	00
	Expended			
State of Maine	AMEDICAL PROPERTY OF THE PROPE		\$214	40
Unexpended			\$	60

# UNIMPROVED ROADS LONG POND ROAD

#### CREDIT

	CREDIT		
Received from State Overdraft		\$703 42	50 97
		\$746	47
	E		
Blaine Tibbetts	Expended \$ 48 25		
Herman Morrill	27 38		
Ivan Tibbetts	27 30		
Eben Foss	6 75		
George Tibbetts	64 80		
Ruel Foss	66 30		
Harry Littlefield	56 25		
Paul Hammond	84 00		
Richard Merry	. 72 00		
Archie Witham	16 20		
Paul Hammond, shovel	165 04		
Donald Ames, bulldozer			
		\$746	47
TAR APPLI	CATION — WORCESTER HILL		
Appropriation	•	\$1,500	00
Paid State for tarring		962	81
Unexpended Ba	lance	\$537	19
	CDECIAL DESCLIVE		
	SPECIAL RESOLVE		
D 116 C	Credit	#200	=0
Trocorred Troils Other		\$288	
Overdraft 1949		236	10
		<b>\$</b> 52	40
		<b>4</b> 02	70

\$10	50		
13	60		
9	00		
4	50		
14	80		
11	50		
		\$63	90
\$11	50		
500	00		
		#2 COO	0.0
		400	0/
		\$3,291	13
_			
6	00		
	\$1,066 2,132 500 \$129 114 6	\$1,066 00 2,132 00 500 00 \$129 98 114 64	\$1,066 00 2,132 00 500 00 \$3,698 406 \$11 64 6 00

8 25

. 100 50

124.50

106 33

87 00

72 00

14 25

228 27

105 50

12 00

6 00

Raymond Tibbetts

Paul Hammond

Edwin Tibbetts

Richard Merry

Harry Littlefield

George Tibbetts

Herbert Meader

Herman Morrill, Jr.

Paul Hammond, shovel

George Blaisdell, gravel

Ruel Foss

Sam Wilde	\$ 9	75	
Eben Foss	3	75	
William King	12	00	
State Highway Comm., tarring Jamaica Point	767	59	
George Mosher	21	38	
Paris Mosher	2	00	
			\$1,937 69
1949 Overdraft			1,353 44
Total			\$3,291 13

# Tax Collector's Report

FOR 1950

Committed to Collector including Supplementa	ry Tax	\$29,831 95
Commitment Supplementary	\$29,505 37 326 58	
Total		\$29,831 95
Total Treasurer's Receipts Abatements	\$27,281 01 395 28	
Total Paid since books closed		\$27,676 29 375 79
Total Receipts		\$28,052 08
Total Uncollected Taxes for 1950		\$1,779 87
1949 TAX ACCOUNT Total unpaid balance Feb. 23, 1950 Paid Treasurer in 1950 Secured by Liens	\$1,204 12 311 73	\$1,632 05
Total		\$1,515 85
1949 Unpaid Balance		\$116 20

Several of the names listed as unpaid in the Auditor's Report could not have liens secured as there was not sufficient information in the 1949 assessment book to secure same. This has been corrected in the 1950 valuation book.

LOUISE M. DRYSDALE, Collector.

# Treasurer's Report

#### ROME, MAINE

Cash Balance on hand February 23, 1950	4	25. 61	
Taxes:  1948 Tax Account 1949 Tax Account 1950 Tax Account 1949 Tax Liens plus two old Tax Liens on sale of Al. Stevens Prop.	1,204 27,281	01	28,744 62
Excise Tax Account: 1950 Account 1951 Account	\$810 562		1,373 13
1949 Accounts Receivable Ex. Tax  From State: Departmental Receipts Charities Accts. Receivable (Charities) Education Highways	\$3,958 340 3,526 7,140	58 75	12 84
Dog Licenses Refund (State of Maine) Bank Stock Tax (State of Maine)		04 60	14,965 56 54 64

Other Sources:				
Charities	\$ 437			
Teachers' Retirement	350			
Withholding Tax	303			
Temporary Loans	13,500			
Temporary Loans, Bal. Bridge Note	1,391	43		
			15,982	69
Town Hall Rent	\$160	00		
Sale of A. Stevens Property applied on \$1,600.00	,			
Note	30	00		
,				
•			190	00
Cemetery Trust Funds, Interest	\$15	60		
Sale of Cemetery Lot		00		
,				
			20	
Other Sources			112	92
Total Danieta All Common		•	¢61 192	<del>.</del> 61
Total Receipts, All Sources Total Warrants Drawn			\$61,482 59,732	
Total Wallants Diawn				
Cash Balances on Hand February 10, 1951			\$1,750	01
TRUST FUNDS				
J. H. Littlefield Fund.	\$ 94	24		
Betsey Ann Watson Fund		55		
Geo. Tracy Lot Fund	200	00		
C. Dudley Fund	100	00		
A. G. Turner Fund	100	00		
Levi Thing Fund	200			
James Mosher Fund	100			
Dudley - Varney Fund	100	00		
			\$990	70
Interest collected on Cemetery Trust Funds				60

Balance Due Depositor's Trust Company Feb. 10, 1951 Bridge Note, balance

\$1,391 32

#### FRANCES P. WATSON,

Treasurer of Rome, Me.

#### TREASURER'S CASH BOOK, TOWN OF ROME

#### RECEIPTS

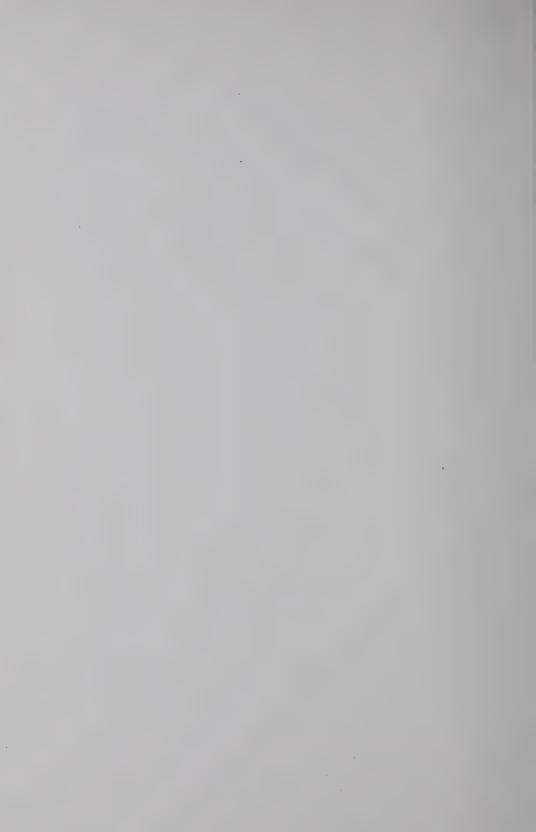
Dat 195		No.	Received from For What	Amount
			Balance on hand	\$ 25 61
Mar.	4	91	Louise M. Drysdale, 1949 Tax acct.	145 12
		92	State of Maine, Vet. No. 1 acct.	62 61
		93	E. L. Blaisdell, Excise Tax acct.	336 91
	9	94	Delbert Frost, 1948 Tax acct.	8 51
	13	95	Depositors Trust Co., Loan, Bridge Note	1,891 43
		96	Depositors Trust Co., Loan, Tax anticipation	2,000 00
	14	97	Depositors Trust Co., Loan Tax anticipation	2,108 57
	18	98	Depositors Trust Co., Loan, Tax anticipation	2,500 00
	27	99	Depositors Trust Co., Loan, Tax anticipation	5,000 00
		100	Void	
Apr.	1	101	State of Maine, Vet. No. 1 and Vet. No. 3	277 97
		102	State of Maine, Vet. No. 3	97 46
	8	103	State of Maine, State Aid Highway	2,132 00
		104	State of Maine, Vet. No. 1	212 67
	21	105	Withholding Tax Acct., bal. of 1st quarter	32 83
	22	106	Louise M. Drysdale, 1949 Tax acct.	502 42
		107	State of Maine, Vet. No. 1, Vet. No. 3	366 92
		108	E. L. Blaisdell, Excise Tax acct.	138 00
May	1	109	Florence R. Tracy, 1949 Tax Lien and costs	10 65
		110	Florence R. Tracy, 1949 Tax Lien and costs	24 35
	6	111	Louise M. Drysdale, 1949 Tax acct.	400 40
	10	112	American Ed. Press, refund on acct.	9 50
		113	Stearns Dept. Store, refund on Vet. No. 2 acc	
	27	114	State of Maine, Vet. No. 1, Vet. No. 3 acct.	254 08

Dat		No.	Received from For What	Amo	
June		115	Theo M. Blaisdell, Hall Rent		00
	28	116	Louise M. Drysdale, 1949 Tax acct.		10
	28	117	Louise M. Drysdale, 1950 Tax acct.	1,112	
	30	118	Ivan Tebbetts, Tax Lien and cost	8	10
	30	119	Violet Meservey, Tax Lien and cost	80	25
July	17	120	Louise M. Drysdale, 1950 Tax acct.	2,359	32
	18	121	E. L. Blaisdell, Excise Tax acct.	141	84
	19	122	State of Maine, Snow Removal cost	1,335	00
		123	State of Maine, Upper Bridge	49	18
		124	Town of Oakland, T. P. acct.	48	09
		125	State of Maine, Hall License fee	2	00
		126	Withholding Tax Acct., 2nd quarter	96	62
		127	Teacher's Retirement Fd., Jan. 1 - July 1, '50	150	00
	29	128	State of Maine, Bank Stock Tax	21	60
		129	Louise M. Drysdale, 1950 Tax acct.	1,378	11
Aug.	19	130	State of Maine, Vet. No. 1 — Vet. No. 3	404	47
Ü	19	131	State of Maine, F. Wyman acct.	104	04
		132	J. C. Winston Co., Refund on bell		56
	21	133	Louise M. Drysdale, 1949 Tax acct.	12	20
		134	Louise M. Drysdale, 1950 Tax acct.	689	03
		135	Louise M. Drysdale, 1950 Tax acct.	2,282	34
		136	Louise M. Drysdale, 1950 Tax acct.	1,969	94
	24	137	Theo M. Blaisdell, Hall rent	50	00
	28	138	State of Maine, Vet. No. 1 and Vet. No. 3	189	33
Sept.	1	139	Louise M. Drysdale, 1950 Tax acct.	1,656	03
Î	12	140	E. L. Blaisdell, Excise Tax acct.	107	83
	12	141	City of Hallowell, Vet. No. 2	33	22
		142	Louise M. Drysdale, 1949 Tax acct.	9	00
		143	Louise M. Drysdale, 1950 Tax acct.	1,532	21
	25	144	Louise M. Drysdale, 1950 Tax acct.	2,210	62
Oct.	4	145	State of Maine, Vet. No. 1 and Vet. No. 3	223	
	21	146	Louise M. Drysdale, 1950 Tax acct.	1,445	00
		147	Depositor's Trust Co., Renewal of Bridge		
			Note	1,391	43
Nov.	4	148	Louise M. Drysdale, 1949 Tax acct.	46	47
		149	Louise M. Drysdale, 1950 Tax acct.	122	93
		150	Louise M. Drysdale, 1950 Tax acct.	687	81
	15	151	Rebecca Tracy, bal. of Tax Liens and cost	26	
		152	Stanley and Dorothy Ridges, Tax Lien and		
			cost	19	70

Dat	te	No.	Received from For What	Amount
	18 153 Louise M. Drysdale, 1950 Tax acct.		Louise M. Drysdale, 1950 Tax acct.	1,190 01
	20	154	Stanley Willey, Cemetery Lot	5 00
		155	Theo Blaisdell, Hall rent	65 00
		156	State of Maine, Vet. No. 1 and Vet. No. 3	259 93
	25	157	State of Maine, Vet. No. 1	168 54
Dec.	5	158	State of Maine, Vet, No. 1 and Vet. No. 3	244 85
	8	159	State of Maine, Vet. No. 1	2 50
		160	Town of Jay, bal. due on Cook acct.	116 71
		161	City of Hallowell, Vet. No. 2	71 43
		162	State of Maine, State School Fd.	3,351 43
		163	State of Maine, Dog License Refund	33 04
	14	164	E. L. Blaisdell, Excise Tax Col.	73 22
	18	165	Fred & Luella Robinson, Cash payment on	
			A. Stevens' property	100 00
	23	166	City of Hallowell, Vet. No. 2	68 33
		167	City of Hallowell, Vet. No. 2	51 48
		. 168	State of Maine, Vet. No. 3	451 12
Jan.	2	169	Theo M. Blaisdell, Hall rent	30 00
Dec.	29	170	Teachers Retirement Fd., July 1-Jan. 1	164 81
	5	171	State of Maine, Vet. No. 1 and Vet. No. 3	353 75
		172	State of Maine, Tuition Schools reimbursemen	t 175 32
		173	Louise M. Drysdale, 1950 Tax acct.	1,586 77
		174	Louise M. Drysdale, 1949 Tax acct.	31
		175	Louise M. Drysdale, 1950 Tax acct.	872 51
		176	Louise M. Drysdale, 1950 Tax acct.	594 57
		177	Louise M. Drysdale, 1950 Tax acct.	1,145 33
		178	Withholding Tax Acct., 3rd and 4th quarters	155 78
		179	Depositors Trust Co., Oakland, Cem. Trust F	
		180	Depositors Trust Co., Waterville, Cem. Tr. Fo	ls. 5 94
		181	Waterville Savings Bank, Waterville, Cem.	
			Trust Funds	2 26
		182	Depositors Trust Co., Waterville, Cem. Tr. Fd	
	11	183	State of Maine, Town Rd. Improvement	703 50
		184	Rollins & Dunham Co., Refund on acct.	2 49
		185	Louise M. Drysdale, 1950 Tax acct.	606 19
		186	Scott, Foresman Co., Refund on acct.	11 67
		187	Central Me. Power Co., Refund on acct.	5 00
		188	State of Maine, State Aid Highway	740 01
		189	City of Hallowell, Vet. No. 2	48 37

Dat	te		Warrant No.	Amount
Feb.	3	190	Fred & Luella Robinson, Feb. payment on	
			Stevens Pl.	30 00
		191	State of Maine, Vet. No. 1, No. 3 & 2 others	625 26
		192	State of Maine, Special Resolve	288 50
	8	193	E. L. Blaisdell, Excise Tax, 1950 acct.	532 44
		194	E. L. Blaisdell, Error on 1949 Tax	12 50
		195	State of Maine, State Aid Highway	1,891 99
	9	196	Barton Richardson, Rental of Stevens pasture	25 00
	10	197	Withholding Tax Acct., Jan. 1 - Feb. 10	18 27
		198	Teachers' Retirement Fd., Jan. 1 - Feb. 10	35 32
	10	199	E. L. Blaisdell, Excise Tax	30 39
		200	Louise M. Drysdale, 1950 Tax acct.	1,148 29
	3	201	Louise M. Drysdale, 1949 Tax acct.	67 10
		202	Louise M. Drysdale, 1950 Tax acct.	275 91
		203	Louise M. Drysdale, 1950 Tax acct.	723 25
	10	204	Louise M. Drysdale, 1950 Tax acct.	746 49
		205	Merle Mosher, Tax Lien and cost	32 50
		206	Louise M. Drysdale, 1950 Tax acct.	945 69
		207	Ernest L. Blaisdell, Excise Tax acct.	12 84
			DATA (ENTER	
7			PAYMENTS	
Dat			Warrant No.	Amount
Feb.	23			\$1,805 03
Mar.	8			5,301 53
	22		3	2,597 95
Apr.	6		4	1,718 98
	18		5	1,196 10
May	4		6	902 32
	18		7	633 14
_	31		8	1,402 09
June	14		9	2,893 11
	28		10	969 28
July	7		Spec. No. 10	441 15
	12		11	385 07
	26		12	1,374 44
Aug.	9		13	2,716 17
	24		14	1,125 78
Sept.	6		15	7,199 66
	20		. 16	1,475 98

Date	Warrant No.	Amount
Oct. 4	17	1,256 43
19	18	3,069 11
Nov. 1	19	1,040 03
15	20	1,174 55
29	21	6,097 21
Dec. 14	22 .	1,667 73
27	23	807 42
Jan. 10	24	3,676 74
	25	629 73
Feb. 9	26	6,175 87



#### Report of Superintendent of Schools

#### To the Superintending School Committee:

As Superintendent of Schools, I have the honor of submitting to you this eighth annual report for the town of Rome covering the school year beginning February 5, 1950 and ending February 3, 1951.

#### MEMBERS OF THE SCHOOL COMMITTEE

Mrs. Marguerite Mosher, Chairman	Term expires 1951
Mrs. Alice Lanteigne	Term expires 1952
Mr. Lloyd Holt	Term expires 1953

TEACHERS						
Names						
Mrs. Genieve Bacon .	Hersom					
Mrs. Frances Watson						
Mrs. Beulah Richardson						
Mrs. Louise Holtan	Robbins					
SCHOOL STATISTICS						
Registration ending June 30, 1950						
Boys	38					
Girls	38					
Total	76					
Average daily attendance	68					
Weeks in school year	36					
Number of pupils completing last year of elementary course	4					
Number of pupils attending secondary school	12					
School census April 1, 1950	88					

#### SCHOOL CALENDAR FOR 1950-1951

Monday, January 1, 1951, Schools open Friday, February 16, Schools close, 10 days' vacation Monday, February 26, Schools open Friday, March 2, Temperance Day Friday, April 13, Schools close, 10 days' vacation
Monday, April 23, Schools open
Wednesday, May 30, Memorial Day
Friday, June 8, Schools close, Summer vacation
Monday, September 3, Labor Day
Tuesday, September 4, Schools open
Friday, October 12, Columbus Day
Thursday and Friday, October 25-26, Teachers' Convention
Sunday, November 11, Armistice Day
Thursday and Friday, November 22-23, Thanksgiving
Friday, December 14, Schools close, Christmas vacation, 2 weeks
Monday, December 31, 1951, Schools open
Friday, February 15, Schools close, 10 days' vacation
Monday, February 25, Schools open

#### SCHOOL REGISTRATION

All schools opened September 5, 1950. The enrollment and any changes are as follows:  $\cdot$ 

Grades	Р	1	2	3	4	5	6	7	8	Total
Hersom School										
Boys	1	1	0	1	0	2	1	0	0	6
Girls	0		. 1	2	0	0	0	0	0	4
Entered since Sept. 5	1	1	1	0	0	0	0	0	0	3
Left since Sept. 5	1	0	1	0	0	0	0	0	0	2
Total enrollment Feb. 1	1		1	3	0	2	1	0	0	11
Dudley School										
Boys	0	2	1	0.	2	0	0	1	0	6
Girls	0	0	0	3	1	3	0	0	2	9
Entered since Sept. 5	0	0	0	0	0	0	0	0	0	0
Left since Sept. 5	0	0	0	0	0	0	0	0	0	0
Total enrollment Feb. 1	0	2	1	3	3	3	0	1.	2	15
Whittier School										
Boys	1	3	2	1	2	1	0	1	0	11
Girls	1	2	2	2	0	2	0	1	2	12
Entered since Sept. 5	0	0	0	0	0	0	0	0	0	0
Left since Sept. 5	1	1	1	0	0	0	0	0	0	3
Total enrollment Feb. 1	1	4	3	3	2	3	0	2	2	20

Grades	P	1	2	3	4	5	6	7	8	Total
Robbins School										
Boys .	4	0	1	1	1	0	1	2	1	11
Girls	0	1	1	0	1	0	0	0	1	4
Entered since Sept. 5	0	0	0	0	0	0	0	0	0	0
Left since Sept. 5	0	0	0	0	0	0	0	0	0	0
Total enrollment Feb. 1	4	1	2	1	2	0	1	2	2	15

#### STUDENTS ATTENDING SECONDARY SCHOOL

#### Williams High School, Oakland

High Bellooi, Caklan	u
Robert Byerly	Class of 1951
Betty Allen Maple Grant Charlene McTaggart Gloria Olofson Carolyn Wentworth	Class of 1952
Alice Turner Shirley Wentworth	Class of 1953
Harold Hawes Glenn Thurston	Class of 1954
High School	

#### Belgrade High School

Annette Tracy	Class	of	1951
---------------	-------	----	------

#### HEALTH

Again this year, according to law, samples of the water used for drinking and culinary purposes at each school, were submitted to the State Department of Health and Welfare for chemical analysis.

#### WATER TESTING IN SCHOOLS

To: Superintendents of Schools

From: Fred L. Kenney, Director of Finance

Subject: Water Testing Law

As a service to superintendents I am offering below a copy of the ruling made on 17 August, 1950, by Ralph W. Farris, Attorney General, on this matter. A recent indication to the contrary was expressed in the November issue of THE MAINE TOWNSMAN. The legal counsel at that time apparently had not heard of the Attorney General's

ruling.

"I have your memo of August 11th enclosing a copy of a letter which you wrote to Paul A. Smith Co. under the date of February 13, 1948. You state that at the time Chapter 305, P. L. 1947 was enacted, the question arose as to whether the charges for water testing billed by the State Department of Health should be paid from municipal school accounts or from incidental or contingent funds. On February 12, 1948, Mr. Ladd, Deputy Commissioners Libby and Bailey, Deputy State Auditor Douglas and Chief Municipal Auditor Singer held a conference and concluded that the municipal officers should pay these bills from their incidental or contingent funds. As said Chapter 305, P. L. 1947 amended Chapter 22, R. S. the Health chapter and not Chapter 37, the educational chapter, it seemed a very simple conclusion to make and superintendents have been advised accordingly since that date. However, you further state in your memo that several superintendents of schools are reluctant to ask the municipal officers to pay these bills from the incidental funds, and would like a memo from me in support of your conclusion.

"It seems to me that this is a matter of administration; but it is my opinion that as the amendment was to the health laws, the bills should properly be paid by the municipal officers from the incidental or contingent funds. This is a health measure and not an educational measure. That it happens to affect a group of children and teachers does not necessarily put the burden on the school funds to pay the cost of water testing under this amendment."

#### **EQUALIZATION**

In December 1951, the Town of Rome will not receive any equalization money from the State. This is because the law states that the school tax rate for a town must be above the average if the town is to receive equalization; and the school tax rate for the Town of Rome is .01925, while the average rate for the several towns for school maintenance is .02630.

Our school tax rate is arrived at by dividing our local school maintenance appropriation which is \$9,800.00 by the state valuation of the town, which is \$509,000.00.

#### **FINANCES**

The financial statement included in this report shows the total receipts and disbursements of the school department for the year ending February 3, 1951. The total receipts for the year in the common schools and high school account were \$12,240.90; repairs account \$499.94; Superintendence account \$400.00; books and supplies account \$600.00. There is a balance in the common and high school account of \$89.86; an overdraft in the books and supplies account of \$47.01; an overdraft in the superintendence account of \$174.36; and a balance in the repairs account of \$432.11.

#### SCHOOL RECOMMENDATIONS for the YEAR 1951-1952

Common School	\$6,500	00
High School Tuition and Conveyance	2,600	00
Books and Supplies	600	00
Administration and Expenses	675	00

#### Financial Statement for Rome Schools

#### COMMON AND HIGH SCHOOL ACCOUNT

#### Resources

Appropriation, Common School	\$6,000 00
Appropriation, High School	1,800 00
State School Fund	3,351 43
State School Fund, Notice No. 2, 1949	277 80
High School Conveyance Appropriation	800 00
State of Maine	277 80
Mt. Vernon, Tuition	. 60 00
From Janitors 1950	30 00
State of Maine, Tuition	175 32

Total \$12,494 55

Expenditures				
Teachers Conveyance and Common School Ins. Janitors Office Help Fuel Grammar School Tuition High School Tuition High School Conveyance Overdraft — 1950	\$7,096 1,273 274 60 360 115 2,078 723 169	70 00 00 00 50 43 85		
Total		9	312,151	04
Balance — 1951			\$343	51
BOOKS AND SUPPLIES  Resources				
Appropriation	\$600	00		
Total			\$600	00
Expenditures				
Textbooks Supplies Overdraft — 1950	\$267 235 143	76		
Total			\$647	01
Overdraft — 1951	,		\$47	01
REPAIRS Resources				
Appropriation	\$200		•	
Balance — 1950	299	94		
Total			\$499	94
Expenditures  Labor and Materials	\$67	83		
Total			\$67	83
Balance — 1951			\$432	11
			"	

#### **ADMINISTRATION**

#### Resources

Appropriation		\$400 00	
Total .			\$400 00
Expend	ditures		
Superintendent of Schools, Salary		\$500 00	
Overdraft — 1950		74 36	
Total	1		\$574 36
0 1 ( 1071			#154 2C
Overdraft — 1951			\$174 36

In conclusion, I wish to acknowledge my indebtedness to the school committee, town officers, teachers and citizens for their helpfulness and support.

Respectfully submitted,

JAMES deWEVER,

Superintendent of Schools.



#### REPORT OF AUDIT

#### TO THE INHABITANTS OF THE TOWN OF ROME:

Following instructions from your Selectmen, I have made an examination of the accounts of your Town Officials for the Municipal Year ended February 23, 1950.

This examination was made in accordance with generally accepted auditing standards applicable to the circumstances and includes all procedures that I considered necessary.

In my opinion, based upon such examination, the accompanying Exhibits and Schedules fairly present the financial conditions of your Municipality as of February 23, 1950, and results of its operations for the municipal year then ended.

Respectfully submitted,

JOHN L. THOMAS,

Public Accountant.

Waterville, Maine June 23, 1950

#### COMMENTS

#### TREASURER

All receipts issued by the Treasurer were checked in detail to the Treasurer's Cash Account. Banking is done with the Depositors Trust Company in Oakland. Schedule 3 showing receipts and deposits each month would indicate that the Treasurer has made deposits promptly.

The Cash Balance was reconciled with statement of the Depositors Trust Company as of February 18, 1950. This reconciliation is shown in Schedule 1.

By referring to the Balance Sheet under Liabilities, it will be seen that Withholding Tax and Teachers' Retirement collected during January and February, 1950, amounted to \$82.07. By further reference to the Balance Sheet, under Assets, "General Cash," it will be seen that

the Treasurer's Cash Balance is only \$25.61. It would appear from this that some of the money collected for Withholding Tax and Teachers' Retirement was used to pay town Warrants.

Properly approved warrants have been drawn to cover all disbursements made by the Treasurer. These charges are shown against proper Appropriations in Exhibit C.

Schedule 2, Outstanding Checks, discloses the fact that there are still outstanding a number of checks issued prior to January 1, 1943. I would repeat my recommendation of last year that these old checks be cancelled and Surplus Account credited for the total. By reference to this schedule, it will be seen that the majority of outstanding checks on February 23, 1950, are of recent date. All checks which had been paid by the bank up to June 1st, have been so indicated on this schedule.

I would recommend that effort be made this coming year to get the accounts with George G. Downs and E. L. Blaisdell settled up. These items appear in Accounts Receivable and Accounts Payable. George G. Downs' indebtedness to the Town is \$18.22 while the Town owes him \$29.66. E. L. Blaisdell is indebted to the Town for \$12.84. Detail will be found in Schedule 6.

Trust Funds in the custody of the Treasurer were individually checked with Savings Account Books and detail will be found in Schedule 9.

Overdue Tax Anticipation Loans amounting to \$4,000.00, were outstanding on February 23, 1950. Schedule 8 gives detailed information relative to this loan.

Individual payroll records for Withholding Tax Purposes appear to be sufficient and all taxes withheld have been paid according to Treasury regulations. This also holds true regarding Teachers' Retirement Fund.

Attention is called to Schedule 4, Summary of Tax Liens, wherein it is disclosed that I was unable to locate four (4) tax liens as mentioned in this Schedule. I would again suggest that search be made to see if these tax liens can be located. I would also suggest to the Selectmen the advisability of making a study of these tax liens to determine whether or not items contained therein should be transferred and set up as Town Tax Acquired Property.

Exhibit A indicates that at the close of the Municipal Year there was a Net Deficit of \$135.94, as compared with a Net Surplus of \$2,419.88 shown the previous year. Analysis of Changes in Net Surplus will be found in Exhibit D.

Bond: Frances P. Watson, Treasurer, \$5,000.00; No. 173844-49 with the Travelers Indemnity Company, Hartford, Connecticut. Expires March 7, 1950.

#### TAX COLLECTOR

The Tax Collector's report is shown in Exhibit E. The amount properly charged to the Collector has been accounted for by Cash to the Treasurer, or remained uncollected as summarized in Schedule 11.

Supplemental taxes were not properly committed, but apparently have been accounted for by the Collector.

Abatement Book has been written up by your Auditor and properly signed by your Assessors.

Payments on prior years' taxes were carefully examined and it would appear that proper accounting by the Tax Collector has been made on all collections.

On February 23, 1950, the Assessors in executive session voted to write off all taxes as appearing on the books for the years 1931 to 1943 inclusive. They also voted to abate certain taxes for the years 1944 to 1947 inclusive. Schedule 10 has been set up to show the individual items for the years 1944 to 1949 inclusive.

In connection with the above writing-off of taxes, I have eliminated the Reserve for Tax Losses, as shown in Exhibit D. No further Reserve for Losses has been set up, as the amount of Uncollected taxes for prior years is now less than \$600.00.

Bond: Louise M. Drysdale, Tax Collector, \$5,000.00; No. 210406 with Travelers Indemnity Company, Hartford, Connecticut. Expires March 7, 1950.

#### EXCISE TAX COLLECTOR

Excise Tax Collections were verified from triplicate copy of receipts. Exhibit F has been set up to show that through error the Excise Tax Collector has not remitted in full, but still owes a balance of \$12.54. which has been set up as Accounts Receivable. It would appear from dates on Excise Tax receipts and dates on Treasurer's receipts that the Excise Tax Collector has not remitted monthly as required by law. Attention was called to this last year.

#### TOWN CLERK

Records of the Town Clerk were checked for verification of Appropriations.

Oaths of Town Officials appear to have been properly administered. There were no Miscellaneous Licenses issued during the year.

#### **GENERAL**

A test check was made of invoices and payrolls to an extent deemed necessary. This check indicated charges to be correct and properly recorded.

My only external verification as at the close of the Fiscial Year was with the Bank to reconcile the Cash Balance, and Trust Accounts. No external verification of unpaid taxes was made.

In order to assist the Overseers of the Poor in getting "Other Town Poor" accounts straightened out, I am submitting statements as part of this report showing the amounts due from Oakland, Jay and Hallowell. I am also submitting "State Poor" accounts covering Veterans No. 1 and No. 3, which discloses that through errors \$8.49 is not recoverable. This amount has been charged to the Surplus Account.

Town of Rome 1949-1950

#### COMPARATIVE BALANCE SHEETS

#### EXHIBIT A

#### ASSETS

	February 23,	1950 F	February 23, 1949
General Cash			
Available for Town			
Purposes	\$ 25 61	\$ 5	51 35
Withholding Tax			
Collected		3	31 38
Teachers Retirement			
Collected			60 00
	· · · · · · · · · · · · · · · · · · ·		<del></del>
	\$	25 61	\$ 142 73

Uncollected Taxes	1 (22 0	-				
1949 Taxes	1,632 0			4 455 20		
Prior Years	595 0			4,455 30		
Tax Liens	266 7			266 74		
Tax Deeds	24 8	0		24 80		
		_	_	4,746 84		
Less Reserve for Losses				1,405 77		
_		2,518	64		3,341	07
Accounts Receivable						
State of Maine	2,472 5	8				
Others	114 3	5		160 56		
-		2,586	93		160	56
Total Assets		5,131	18		3,644	36
Trust Funds						
Savings Accounts		990	79		990	79
		\$6,121	97		\$4,635	15

Town of Rome 1949-1950

#### COMPARATIVE BALANCE SHEETS

#### EXHIBIT A

#### LIABILITIES

	February 23, 1950	February 23, 1949
Notes Payable		
Depositors Trust Co.	\$4,000 00	\$ 500 00

Accounts Payable State of Maine George G. Downs Withholding Tax Collected Teachers Retirement	\$2,464 29 37	66		:		66 66 38		
Fund	45	00			60	00		
	·		2,576	02			378	70
Unimproved Roads .	<b>—</b> 143	45 94 36 44 25			<b>—</b> 96	76		
			-1,308	90			345	78
Total Liabilities		_	5,267	12		-	1,224	48
Liabilities over Assets		-	- 135	94			2,419	88
Total Liabilities, Balances Forwarded and Surpli	45		5,131	18			3,644	36
Trust Funds Reserve		****	990	<b>7</b> 9		_	990	79
		-	\$6,121	97		-	\$4,635	15

# SUMMARY OF APPROPRIATION ACCOUNTS

# EXHIBIT C

Over- pended Balances Debit Drawn Balances Forwarded Transfers 1949 50 1949 50 1950 51	\$123 67			\$1,353 44
Over- pe Drawn Bal 1949 50	\$ 63 64	18 00 8 12		296 72 756 36 15 12
Debit Transfers				1,677 80 \$ 120 70 5,216 36 4,557 85 315 12
Warrants Debit Drawn Transfer	\$1,563 64 766 30	218 00 333 12	20 00	1,677 80 5,216 36 4,557 85 315 12
Total Available	\$1,500 00 \$1,563 64 889 97 766 30	200 00 325 00	20 00	1,501 78 4,460 00 3,204 41 300 00
Cash Credit Credits Transfers				1 78 460 00 6 41 \$2,132 00
Cash Credits	\$ 189 97			1 78 1,460 00 6 41
Appropria-	\$1,500 00	200 00 325 00	20 00	1,500 00 3,000 00 1,066 00 300 00
Balances Forwarded Appropria- 1948 49 tions			ATION	DGES
Account	GENERAL GOVERNMENT Town Officers Contingent Fund	PROTECTION Fire Department Lights	HEALTH & SANITATION State Nurse	HIGHWAYS & BRIDGES Roads & Bridges Snow Removal State Aid Roads Cutting Bushes

Unex-Over-pended Balances Drawn Balances Forwarded 1949 50 1949 50 1950 51	60 — 25 —236 10		198 76 143 45 299 94 74 36	28 74 37 07 45 00	4,000 00
Over- pended Drawn Balances F 1949 50 1949 50	335 99	16 46 8 49			774 68
Debit Transfers	1,901 03	127 00			
Warrants Drawn	214 60 234 96 500 00 829 72 550 50	919 46 3,339 58 2,260 67	12,196 56 646 79 89 82 499 72		7,000 00
Total Available	215 20 1,800 00 500 00 829 47 314 40	1,030 00 3,331 09 2,260 67	12,395 32 503 34 389 76 425 36	50 00 520 36 370 25 439 50	11,000 00
Credit Transfers	20 600 00 829 47 19 40	340 58			
Cash Credits	295 00	30 00 2,990 51 2,062 93	3,868 00	20 36 338 87 379 50	10,500 00
Balances Forwarded Appropria- 1948 49 tions	215 00 1,200 00 500 00	1,000 00	8,200 00 600 00 300 00 400 00	50 00	
Balances orwarded 1948   49	p ə		\$327 32 -96 66 89 76 25 36	31 38 60 00	500 00
Account	Black Road Tarring — Mercer Road Meadow Stream Bridge Unimproved Roads Special Resolve	CHARITIES Poor — Town Poor — State Poor — Other Towns	EDUCATION School Fund Account Text Books & Supplies School Repairs Superintendence	Advertising Cemeteries Withholding Tax Teachers Retirement Abatements	Temporary Loans

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	\$4,04	
3,691 39 3,691 39 844 94 844 94	50,412 94	257 66
,691 39 844 94	2 21	
3,69	\$53,34	
	19 39	
	3 \$4,1	
	,143 3.	
% 46 94	33 \$22	•
3,691 39 844 94	6,142	
	16 \$2	
S	\$937	ble
State Tax County Tax		1948 49 Accounts Payab
,		

	25,714 52	1,049 04	129 49	1,517 10	\$50,553 48	
1948 49 Accounts Payable	1949 Taxes	Taxes Prior Years	1948 49 Accts. Receivable	1949 50 Excise Taxes	Total Treasurer's Cash	

09	
029	
\$50,	

Total Warrants Drawn



### Warrant for Annual Town Meeting

MARCH 5, 1951

To Louise Drysdale, Constable of the Town of Rome, Kennebec County, Greeting:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Rome, qualified by law to vote in Town affairs, to meet at the Town Hall in said town, Monday, March 5, 1951, at 8 o'clock in the forenoon, to act on the following articles, to wit:

For Election of Officers the polls will open immediately after the election of the Moderator, and will remain open until twelve o'clock at noon.

- Article 1. To elect a Moderator to preside at said meeting.
- Article 2. To elect the Town Officers by the Australian Ballot System until 12 o'clock noon, when the polls will be closed.

Meeting adjourned until one o'clock P. M., when it shall be called to order.

- Article 3. To see what sum of money the Town will vote and raise for support of Common Schools.
- Article 4. To see what sum of money the Town will vote and raise for Repairs of School Buildings.
- Article 5. To see what sum of money the Town will vote and raise for purchase of Text Books and Supplies.
- Article 6. To see what sum of money the Town will vote and raise for Tuition of High School scholars.

- Article 7. To see if the Town will vote to transport the High School scholars for the ensuing year if the parents will pay one-half of the transportation expense.
- Article 8. To see what sum of money the Town will vote and raise for transporting High School scholars.
- Article 9. To see what sum of money the Town will vote and raise for Superintendent of Schools.
- Article 10. To see what sum of money the Town will vote and raise for Support of Poor.
- Article 11. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) for Public Health Nursing in the Town of Rome, said sum to be expended by the State Bureau of Health for local services.
- Article 12. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.
- Article 13. To see if the Town will vote "Yes" or "No" on the question of the appropriation of money necessary to entitle the Town to State Aid, for State Aid Highways for the ensuing year.
- Article 14. To see what sum of money the Town will vote and raise for State Aid Roads. Two units of \$1,066 is our limit.
  - Article 15. To see what sum of money the Town will vote and raise for Repair of Roads and Bridges.
  - Article 16. To see what sum of money the Town will vote and raise for Breaking Snow Roads.
- Article 17. To see what sum of money the Town will vote and raise for the use of Belgrade Fire Truck.
- Article 18. To see what sum of money the Town will vote and raise for Contingent Fund.

- Article 19. To see what sum of money the Town will vote and raise for Town Officers for the ensuing year.
- Article 20. To see what sum of money the Town will vote and raise for Care of Cemeteries.
- Article 21. To see what sum of money the Town will vote and raise to Cut Bushes on the Highways.
- Article 22. To see if the Town will vote to authorize the Selectmen to procure a Temporary Loan or Loans in anticipation of taxes for the purpose of paying indebtedness of the Town. Such note or notes to be paid during the current municipal year out of money raised during said current municipal year by taxes.
- Article 23. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon and execute quit claim deeds or bills of sale as the case may be, for such property.
- Article 24. To see what action the Town will take regarding renting of Town Hall.
- Article 25. To see if the Town will vote and raise a sum of money for reconditioning and tarring road back of Long Pond.
- Article 26. To see if the Town will vote and raise the sum of \$215.00 to be expended on the Black Road for breaking snow, erecting snow fence and sanding roads.
- Article 27. To see if the Town will vote where to use the Excise Tax money.
- Article 28. To see what sum of money the Town will vote and raise to pay for Electric Lights.
- Article 29. To see what compensation the Town will vote to pay for Collecting Taxes for the ensuing year.

Article 30. To see if the Town will vote and raise the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 11, Sections 62-3-4.

Article 31. To see if the Town will vote to establish a School in the Long Pond District, so called.

The Selectmen hereby give notice that they will be in session at the Town Hall at 7 o'clock in the forenoon, on the first Monday in March, 1951.

Given under our hands at Rome, this 17th day of February, 1951.

A. E. McGRATH, BARTON P. RICHARDSON, ALTON L. ROBINSON,

Selectmen of Rome.









# Annual Reports

OF THE

# Municipal Officers

OF THE

# Town of Rome

FOR THE YEAR

1 9 5 1



## ANNUAL REPORTS

OF THE

# Municipal Officers

AND

Superintendent of Schools

OF THE

# TOWN OF ROME

For the Municipal Year Ending February 9, 1952

Together with Warrant for Town Meeting of March 3, 1952

PLEASE BRING THIS REPORT TO TOWN MEETING FOR THE SUPPLY IS LIMITED

Farmington, Maine The Knowlton & McLeary Co., Printers 1952

### **TOWN OFFICERS**

# Town Clerk GEORGE H. LeBARON

Selectmen, Assessors and Overseers of Poor
A. E. McGRATH
BARTON RICHARDSON
ALTON L. ROBINSON

Treasurer
MRS. FRANCES P. WATSON

Supt. of Schools JAMES deWEVER

School Committee

THEO BLAISDELL

LLOYD HOLT

MARION OLAFSON

Road Commissioner PARIS MOSHER

Board of Health LEON WATSON

Supt. of Burials LLOYD HOLT

Tax Collector LOUISE DRYSDALE

# **Assessors' Report**

### VALUATION OF THE TOWN OF ROME APRIL 1, 1951

711 Kill 1, 1991		
Real Estate, Resident	\$129,015	00
Real Estate, Non-Resident	270,950	00
		\$339,965 00
Personal Estate, Resident	\$16,115	00
Personal Estate, Non-Resident	17,750	00
		\$33,865 00
Total Valuation		\$433,830.00
Rate \$65.00 per \$1,000.00	\$28,198	95
Variances plus		56
Ninety-three Polls assessed @ \$3.00	279	00
Supplemental Taxes	114	64
Total Tax on Polls and Estates		\$28,593 15

### ITEMIZED SCHEDULE OF PERSONAL ESTATE

	No.	Value
Horses	46	\$ 2,285 00
Cattle — Steers over 18 mo.	12	730 00
Milk Cows	99	5,810 10
Heifers over 2 yrs.	22	930 00
Heifers 18 mo. to 2 yrs.	9	320 00
Domestic Fowl	2,655	1,950 00
Stock in Trade		400 00
Boats	178	10,770 00
Gas Pumps	6	710 00

	No.	Value
Musical Instruments	2	\$ 150 00
Radios	98	940 00
Furniture		8,250 00
Tractors (not Excised)	2	200 00
Outboard motors	32	420 00

\$33,865 00

### STATEMENT OF AUDIT

February 16, 1952

Board of Selectmen Rome Maine

### Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of Rome have been audited by Auditors R. M. & A. A. Stetson for the period February 11, 1951 to February 9, 1952, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. In the accompanying comments and other data incorporated in this report appear items which may prove of interest to you.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated. Recommendations have been made, which, we believe, are worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,

R. M. STETSON & A. A. STETSON,

Auditors.

### COMMENTS

RE: Audit of Accounts — Town of Rome February 11, 1951 to February 9, 1952

### CASH

Cash on deposit and subject to check as of February 9, 1952 was reconciled with the bank statement. Cash in the hands of the Treasurer amounted to \$299.65. All receipts and disbursements were checked in detail and appeared to be in order. Sch. A-1.

### ACCOUNTS RECEIVABLE

This account is made up of balances due on poor of State and other towns, balance on State road account, and a previous years' account receivable from Geo. G. Downs, Tax Collector. Sch. A-2.

### NOTES RECEIVABLE

This account is composed of a note dated 12|18|50, written for \$1600.00, from Fred and Luella Robinson as part payment on the Al. Stevens property, which they purchased from the town. Payments of \$30.00 per month are made on this note. Balance due as of February 9, 1952 is \$1210.00.

### TAXES RECEIVABLE

The 1951 commitment book was added and found to be in agreement with the valuation book and the warrant of commitment. Payments and abatements were checked and balances outstanding are listed in detail in Sch. A-10. Collections and credits for prior years' taxes were checked and detail of those remaining unpaid is to be found in Sch. A-10.

### TAX LIENS

All transactions in the lien accounts were examined. Unredeemed liens are listed in detail in Sch. A-11.

### TAX DEEDS

There were no changes in this account during the 1951 fiscal year. Sch. A-9.

### NOTES PAYABLE

This account shows a balance of \$891.43 on a  $3\frac{1}{2}\%$  note dated 10|20|50, written for \$1,391.43 and held by the Depositors Trust Co., Oakland, Me. This is known as the Meadow Stream Bridge Note.

### ACCOUNTS PAYABLE

This account represents balances due the tax collector, Geo. C. Downs, and showed no change during the fiscal year. Sch. A-5.

### **DUE GOVERNMENTAL AGENCIES**

These balances represent money in the hands of the Treasurer which have not been remitted on withholding taxes and M. T. R. A. Sch. A-6.

### TRUST FUNDS

All trust funds were examined. These are deposited in savings accounts. Incomes and expenditures appear to have been appropriately handled. Sch. A-12.

### **SURPLUS**

During the fiscal year there was a net increase of \$2,146.21 in the unappropriated surplus. Exhibit E.

### **GENERAL**

Corporate surety bonds were furnished by the tax collector and Treasurer.

Excise collections were checked and appear to have been properly accounted for.

Vouchers and payrolls were test checked and as far as could be ascertained from this examination, all appeared to be proper charges.

### RECOMMENDATIONS

### IT IS RECOMMENDED THAT,

Balances due on taxes receivable for prior years be checked and those of doubtful nature be charged off to the surplus.

Balances due on tax liens of 1949 and prior years be reviewed. Proper liens should be transferred to Tax Acquired Property and those that are not in order should be charged off to surplus.

Balances due on tax deeds be charged off to surplus.

Amounts due Geo. G. Downs as tax collector and amounts due from him be considered and the balance paid.

### EXHIBIT A

# TOWN OF ROME COMPARATIVE BALANCE SHEET

### GENERAL FUND

	ASSETS		
	February 9, 1	952	February 11, 1951
Cash	\$4,674	24	\$1,750 01
Taxes Receivable	2,582	62	2,858 45
Tax Liens	538	59	327 44
Tax Deeds	24	80	24 80
Accounts Receivable	250	69	451 13
Notes Receivable	1,210	00	1,570 00
TOTAL ASSETS — GEN	L FUND \$9,280	94	\$6,981 83
•	TRUST FUNDS		
Savings Deposits	\$990	79	\$990 79
	ENIEDAI EUNID		
G	ENERAL FUND		
L	IABILITIES		
	February 9, 19	952	February 11, 1951
Notes Payable	\$891		\$1,391 43
Accounts Payable	29	66	120 93
Withholding Tax	39	37	18 27
M. T. R. A.	31	30	35 31

\$991 76

\$1,565 94

	SURPL	US		
Appropriated (Exh. D)	\$1,296 56		\$ 569 48	
Unappropriated (Exh. E)	6,992 62		4,846 41	
		-		
		8,289 18		5,415 89
	-		-	
TOTAL LIABILITIES &		* *** * * * * * * * * * * * * * * * * *		A.c. 0.4. 0.4
— GENERAL FUND		\$9,280 94		\$6,981 83
	-		-	
	TRUST FU	JNDS		
Principals		\$990 79		\$990 79
	-		-	

### EXHIBIT B

# TOWN OF ROME STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS Year ended February 9, 1952

Cash Balance — February 11, 1951				9	5 1,750 01
Add — Cash Receipts: Taxes Receivable —					
Current Year	\$26,436	11			
Prior Years	1,885	01			
			\$28,321	12	
Excise Taxes —					
1951 Receipts (#46-#200)	\$1,058	16			
1952 Receipts (#1-#30)	451	21			
*					
			1,509	37	
Tax Liens			172	95	
Departmental (Sch. B-1)			13,253	21	

Other Receipts —						
Outstanding Checks	\$ 3	3 74				
Accounts Receivable	43	3 22				
Notes Receivable	36	0 00				
Loans	8.00	0 00				
Withholding Tax	-	5 05				
M. T. R. A.		5 00				
141. 1. 14. 14.	2)	<i>-</i>				
			9,517	01		
TOTAL CASH RECEIPTS					\$52,773	66
TOTAL AVAILABLE					\$54,523	67
Deduct — Cash Disbursements:						
Departmental (Exhibit D)			\$40,585	20		
Notes			8,500			
Accounts Payable			91	27		
Withholding Tax			373	95		
M. T. R. A.			299	01		
TOTAL CASH DISBURSEMENTS					\$49,849	43
CASH BALANCE — February 9, 195	52				\$4,674	24
						_

### EXHIBIT C

# TOWN OF ROME 1951 VALUATION, ASSESSMENT AND COLLECTION Year ended February 9, 1952

VALUATION	Real Estate	Personal Property	Total
Resident Non-resident	\$129,015 00 270,950 00	\$16,115 00 17,750 00	
	\$399,965 00	\$33,865 00	\$433,830 00

ASSESSMENT				
Valuation x Rate — \$433,830 x .065	\$28,198	95		
Gain in Fractions		56		
	\$28,199	 51		
93 Polls at \$3.00	279			
TAX COMMITMENT	\$28,478			
Supplemental Taxes	114	64		
Total Charged to Collector			\$28,593	15
COLLECTION AND CREDITS				
Cash Collections	\$26,436 113			
Abatements	113	-/2		
			\$26,549	83
TAXES RECEIVABLE 1951 — February 9, 195	2 *		\$2,043	32
* Detail Sch. A-7.				
COMPUTATION OF ASSESS	MENT			
Tax Commitment (as above)			\$28,478	51
Requirements:				
Town Appropriations	\$23,405			
State Tax	3,727			
County Tax	791	<i></i>		
	\$27,924	61		
Overlay	553			
			\$28,478	51

TOWN OF ROME — STATEMENT OF DEPARTMENTAL OPERATIONS — Year ended February 9, 1952

E S Carried Forward												50 26							50 26
L A N C Unex- pended			1	1		\$ 51 26	51 26				284 42	<b>\$</b>							284 42
B A Over- draft	\$ 5 47	535 71	541 18		24 00		24 00			188 82			39 73		15 75	25 75	13 65		283 70
Other Charges	)																	\$500 00	200 00
Cash Disburse- ments	\$1,505 47	1,496 80	3,002 27		224 00	348 74	572 74	50 00		1,688 82	5,050 58	4,448 26	289 73	214 40	638 41	448 37	2,013 65	•	14,792 22
Total Available	\$1,500 00	60 196	2,461 09		200 00	400 00	00 009	50 00		1,500 00	5,335 00	4,398 00	250 00	214 40	622 66	422 62	2,000 00	200 00	15,242 68
Other Credits															\$ 34 42				34 42
Cash Receipts	•	\$ 261 09	261 09								1,335 00	3,332 00			588 24 \$	434 12			5,689 36
Appro- priations	\$1,500 00	200 00	2,200 00		200 00	400 00	00 009	20 00		1,500 00	4,000 00	1,066 00	250 00	214 40			2,000 00	200 00	9,530 40
Balance 2 11 51	-							43								\$ 11 50			11 50
	GENERAL GOVT. Town Officers	Contingent Fund		PROTECTION	Fire Dept.	Lights		HEALTH & SAN Nurse	HWYS. & BRIDGES	Roads & Bridges	Snow Removal	State Aid Rds.	Cutting Bushes	Black Road	T. R. I.	Special Resolve	S. A Long Pd. Rd.	Meadow Stream Bridge	

						Cash		BA	BALANCES	SES
	Balance	Appro-	Cash	Other	Total	Disburse-	Other	Over-	Unex-	Carried
	2 11 51	priations	Receipts	Credits	Available	ments	Charges	draft	bended	Forward
EDUCATION School Ed Age	242 51	00 000 0	2 050 77		12 102 20	11 027 51				1 170 77
school Fu. Acct.	273 21	0,000,00	11 606,0		07 001/01	11,202,11				1,1/0//
Textbooks & Supplies	20 28	00 009	2 12		581 84	540 51				41 33
School Repairs	432 11				432 11	298 03				134.08
Supt.	174 36	00 529			500 64	200 00				64
	580 98	10,075 00	3,961 89		14,617 87	13,271 05				1,346 82
CHARITIES										
Town Poor		00 009			00 009	311 38			288 62	
State Poor			2,809 64	123 16	2,932 80	2,932 80				
Other Towns			495 88	74 89	570 77	570 77				
		00 009	3,305 52	198 05	4,103 57	3,814 95			288 62	
UNCLASSIFIED										
Maine Publicity Bur.		20 00			20 00	20 00				
Care of Cemeteries		300 00	35 35		335 35	340 13		4 78		
Interest						172 63		172 63		
		350 00	35 35		385 35	562 76		177 41		
SPECIAL ASSESSMENTS										
State Tax		3,727 65			3,727 65	3,727 65				
County Tax		791 56			791 56	791 56				
		4,519 21			4,519 21	4,519 21	A CANADA			
TOTALS	\$569 48	\$27,924 61 \$	\$13,253 21	\$232 47 \$	\$41,979 77	\$+0,585 20 \$500 00		\$1,026 29	\$624 30	\$624 30 \$1,296 56
EXHIBITS	(A)	(C)	(B)			(B)		(E)	(E)	(A)

### TOWN OF ROME ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS Year ended February 9, 1952

Unappropriated Surplus — February 1	1, 1952				\$4,846 41
Increase —  1951 Supplemental Taxes 1950 Supplemental Taxes 1951 Excise Taxes 1952 Excise Taxes Appropriated Note Reduction Outstanding Checks Overlay State Poor Acct. 1950	1,058 451 500	10 16 21 00 74			
			\$2,737	06	
Decrease —  1951 Abatements 1950 Abatements 1949 Abatements Operational: Overdrafts (Ex. D) \$1,026 29 Unexpended (Ex. D) 624 30	\$113 42 32 401	60 54	590	85	
		_			
NET INCREASE					\$2,146 21
UNAPPROPRIATED SURPLUS — F	ebruary	9,	1952		\$6,992 62

# TOWN OF ROME — DETAIL OF TAXES RECEIVABLE — February 9, 1952

	Total	1951	1950	1949	1948	1947	1946	1945
Austin, Belle & Eddie	\$ 26 33	\$ 26 33						
Bacon, Philip	52 00	52 00						
Bartlett, Bertha	1 63	1 63						
Bennett, Marion	48 75	48 75						
Bickford, Dorothy	8 13	8 13						
Campbell, Glenn	13 00				\$13 00			
Charles, Maurice	39 00	39 00						
Cortrell, Alden	116 40	116 40						
Davereaux, Earl	13 00				13 00			
Davis, Leon & Velora	81 00	81 00						
Denico, Carleton & Louise	26 00	26 00						
Dow, Donald & Gertrude	52 00	52 00						
Downes, George	8 13	8 13						
Drury, Leon	3 25	3 25						
Dudley, Joseph	41 93	41 93						
Deering, Maurice	11 70	11 70						
Fenn, Converse	39 65				39 65			
Fleisher, Louise M.	26 00				26 00			
Foster, E. T. Heirs	27 85	9 43	\$9 57	\$8 85				
Foster Mfg. Co.	32 50	32 50						
Foster, Elias	3 00	3 00						
Frost, Adelbert	8 46	8 46						

	Total	1951	1950	1949	1948	1947	1946	1945	
Frost, Lyle	3 00						\$3 00		
Getchell, Ervin	71 50	71 50							
Gibson, Arnold	3 25				3 25				
Gillman, Ira	61 75	61 75							
Hall, Eddie	13 00	13 00							
Hawes, Arthur	00 9	3 00			3 00				
Hawes, Bert	6 83	6 83							
Hawes, Colleta	19 50	19 50							
Hawes, Harry	16 68	6 58	3 33				4 62 \$	\$ 2 15	
Higgins, Forest	11 38				11 38				
Johnson, Lee	4 55	3 25	1 30						
Kelly, Frank	11 30	05 9			9-7	\$ 4 80			
King, Wm.	75 43	26 33	3 33		26 33	19 44			
Knight, George	3 00						3 00		
Knight, Kenneth	29 9							29 9	
Knight, Wm.	7 48						7 48		
LaGrange, Richard	10 73	10 73							
Langteigne, Eugene	1 30	1 30							
Michaud, Mitchell	11 30				9 20	4 80			
Mosher, Merle	32 50	32 50							
Moulton, Earl, Sr.	26 00				26 00				
Moulton, Earl, Jr.	6 84	5 21			1 63				
Noddin, Irvin							09 9		
Pelletier, Albine	8 25		8 25						
Pennell, Everett	9 20	9 20							
Pentlarge, Dola	150 00	150 00							
Poulin, James	26 10			6 10	05 9	4 80	4 40	4 30	

Richardson, A. Heirs       43 35         Robinson, Grace       16 25         Ryley, Harlan       62 08         Ryley, Jennie       13 00         Scavey, Wm.       321 75         Sherman, Samuel, Corp.       321 75         Smedburg, Wm.       8 50         Tibbetts, Carroll       6 00         Tibbetts, Carroll       32 50         Tracy, Lawrence       3 00         Tracy, Leander       9 83	9 75 16 25 62 08 3 25	06 6	9 15	0 75	4 80		
16 25 62 08 13 00 13 00 321 75 188 50 6 00 3 50 9 83	16 25 62 08 3 25			1	-		
62 08 13 00 13 00 321 75 188 50 6 00 3 50 9 83	62 08 3 25						
13 00 13 00 321 75 188 50 6 00 32 50 3 00 9 83	3 25						
13 00 321 75 188 50 6 00 32 50 3 00 9 83				9 75			
321 75 188 50 6 00 32 50 3 00 9 83	13 00						
188 50 6 00 32 50 3 00 9 83	321 75						
32 6 3 3 9 9	188 50						
n 32 3			3 00	3 00			
8 6				32 50			
6				3 00			
	4 88	4 95					
95 6					9 56		
13 00	13 00						
3 25	3 25						
Tuttle, James, Heirs 19 30	4 90	4 95	4 57	4 88			
Turner, Leeman & Nathalie 30 00	30 00						
Warren, Ross & Alice 81 44	17 88		12 35	27 36		9 70	14 15
Warren, Sanborn 8 13	8 13						
Williams, Florence 132 15 1	132 15						
Williams, Harold 3 00	3 00						
10 08	10 08						
Witham, Archie 145 17	81 90	42 83	20 44				
124 15	124 15						
Zimba, Theodore & Albert 6 98	1 30	1 32	1 22	1 30	96	888	
\$2,582 62 \$2,0	\$2,043 32	\$89 73	\$65 68	\$267 78	\$49 16	\$39 68	\$27 27

# TOWN OF ROME — DETAIL OF TAX LIENS — February 9, 1952

Heirs \$38 40 12 45 Gertrude 48 80 52 80 \$52 80 8 25 8 25 79 20 79 20 79 20 79 20 11 93 40 80 26 40	<del>97</del>	\$48 80	\$38 40		₩.	7.		
Gertrude 48 80 Dorothy 52 80 \$52 80 8 25 80 25 Velora 79 20 79 20 39 60 39 60 11 93 40 80 26 40	<del>97</del>				₩.	A 17 A		
Gerrude 48 80 \$52 80 Dorothy 52 80 \$52 80 \$25 80 \$2	<del>97</del>				)=	<b>₹</b> \ 1 \ 0	\$ 6 15 \$ 6 30	
Dorothy 52 80 \$52 80 8 25 8 25 8 25 8 25 79 20 79 20 11 93 40 80 26 40	<del>97</del>	0 10 0 0						
8 25 8 25 79 20 79 20 39 60 39 60 11 93 40 80 26 40		1000						
Velora     79 20     79 20       39 60     39 60       11 93       40 80     26 40		0.0						
39 60 39 60 11 93 40 80 26 40	60 93 80 80	0						
11 93 40 80 26 40								
40 80 26 40						11 93		
	4 80	0 14 40						
Loucks, Norman 4 80			4 80					
Poulin, James 28 10 6 60		0	09 6	<b>₩</b>	\$7 80 4 10	4 10		
Sanborn, Herbert 6 90	06 9		9\$	06 9\$				
Spaulding, Florence 9 95	9 95			0,	9 95			
Stevens, Russell 59 00	59 00					20 50	20 50 21 00 \$17 50	17 50
Tracy, Leland 18 46	18 46		1 80 4 60	09		12 06		
Warren, Ross & Alice 18 15 18 15		10						
Witham, Archie 61 00 61 (	61 00	61 00						
TOTALS \$538 59 \$231 00 \$124 20 \$54 60 \$11 50 \$17 75 \$54 74 \$27 30 \$17 50	\$538 59 \$231 0	0 \$124 20 \$	\$54 60 \$11	50 \$1	7 75 \$	54 74 \$	27 30 \$	17 50

# Report of Selectmen

### To the Citizens of Rome:

We submit the following reports of Receipts and Expenditures for the year ending February 9, 1952.

# MONEY RAISED AT ANNUAL TOWN MEETING MARCH 5, 1951 AND COMMITTED TO LOUISE DRYSDALE, COL.

Schools	\$6,000 00
Books and Supplies	600 00
Transportation of H. S. Scholars	800 00
High School Tuition	2,000 00
Supt. of Schools	675 00
	\$10,075 00
Support of Poor	600 00
State Nurse	50 00
Publicity Bureau	50 00
Contingent Fund	700 00
Fire Protection	200 00
Electric Lights	400 00
Town Officers	1,500 00
Care of Cemeteries	300 00
State Aid Roads	\$1,066 00
Snow Removal	4,000 00
Long Pond Road (State Aid Road)	2,000 00
Black Road	214 40
Roads and Bridges	1,500 00
Cutting Bushes	250 00
Meadow Stream Bridge	500 00

State Tax County Tax		\$3,727 791			
Overlay				4,519 553	
Total			-	\$28,478	51
ROADS AND	BRIDGES				
Appropriation Overdraft				\$1,500 188	
Expenditures			-	\$1,688	82
Paris Mosher Geo. Tibbetts Gravel Lumber	\$132 32 26 70 - 26 28	\$189	10		
Blaine Tibbetts Levi Wentworth, gravel S. Blaisdell E. Drury C. Ladd Geo. Mosher Varney Mosher E. Ladd Leander Tracy D. Crosby H. Ryley L. Turner Lumber	\$ 20 00 170 24	139 161 98 181 83 36 9 48 39 78	76 70 63 35 05 25 00 00 00 00		
H. Turner H. Morrell E. Lane, lumber B. Young			50 00 60		

H. Littlefield, gravel F. Mosher F. Blaisdell Bancroft Martin R.,		35	80 00 42 12		
				\$1,688	82
	STATE AID HIGHWAYS #4 Long Pond				
Appropriated Received from State	(Betterment)	\$2,000 1,200			
Expended	\$3,217 <i>37</i>			\$3,200	00
Expended	Ф9,417-97				
	#5 Jamaica Point				
Appropriated Received from State		\$1,066			
Received from State		2,132			
				\$3,198	00
Expended	\$3,244 54				
Total Over	expended			\$63	89
	Expenditures				
Paris Mosher	Long Pond	\$ 59	40		
F. M. Elliott		77	09		
L. Currier			84		
R. Dyer		39	84		
H. Redlevske		129			
B. Tibbetts		129			
S. Blaisdell		123			
E. Drury		108			
J. Bacon		231	24		
W. Cooper D. Ames			00		
H. Littlefield		126			
State — tar		2,013			

	Jamaica Point			
F. M. Elliott		\$164	70	
R. Dyer		97	11	
L. Currier		80	51	
P. Mosher		166	13	
D. Crosby		83	83	
P. Hammond		962	46	
N. Nelson		29	88	
S. Blaisdell		310	28	
E. Drury		156	00	
D. Ames		485	00	
R. Labelle		6	00	
H. Redlevkse		107	80	
C. Tomkins		83	16	
H. Tukey		40	04	
R. Parsons		49	28	
E. Tibbetts		49		
C. Yeaton		27		
L. Wentworth		137		
P. Mosher		147		
Penn Culvert		27		
Bancroft Martin		33		
Danierott Wartin		33		
	CUTTING BUSHES			
Appropriation		\$250	00	
Overdraft		39	73	
				\$289 73
	Expenditures			
Paris Mosher		\$50	60	
E. Drury		25		
B. Tibbetts		24	64	
D. Crosby		89	64	
E. Foster		56		
F. Furbush			53	
F. Blaisdell		10		
Maine Chance Farm		30		
				****
				\$289 73

MEADOW STREAM BRIDG	E	
Appropriation paid 1951	\$500 00	
Balance due Feb. 9, 1952	891 43	
BLACK ROAD — WINTER MAINT	ENANCE	
Appropriation	\$214 40	
Paid State of Maine	214 40	
CONTINGENT FUND		
Appropriated by Town		\$700 00
Expenditures		
W. W. Berry & Co., supplies	\$ 9 81	
H. P. White & Co., supplies	1 20	
Paris Mosher, 1950 car service	12 00	
A. E. McGrath, 1950 postage \$ 5 00	12 00	
A. E. McGrath, 1950 postage  A. E. McGrath, 1950 car service  85 00		
Tr. L. Wechath, 1990 car service 69 00		
	90 00	
Depositors Trust Co., service charge	9 46	
Louise Drysdale, posting notices	3 25	
Knowlton & McLeary, Town Reports \$296 00		
Printing Ballots 37 00		
	333 00	
Maine Municipal Assoc., Dues	20 00	
Marks Printing House, supplies	44 00	
R. Smiths Insurance Agency, Town Hall and		
School Houses	169 90	
G. G. Downs, Moderator	10 00	
Margaret W. Smith, Real Estate transfers	18 40	
Waterville Sentinel, Adv.	10 80	
Loring, Short & Harmon, supplies	3 75	
Bessie O. Keller, reg. tax liens	5 50	
Edna Weeks, reg. tax liens	10 00	
J. L. Thomas, Auditing	125 00	
Emma R. Luce, Sec. Services	22 00	
Knights Printing Co., printing tax bills	15 30	
Laverdiere Drug, vaccine	10 43	
Percy Kinney, Camp Rd. on Dunn Point	25 00	

Pine Blister Rust Arthur Gordon, Lumber — Town Hall Robert Woods, Paint — Town Hall John Rackliff, Labor — Town Hall E. L. Blaisdell, Labor — Town Hall Howard Knight, Labor — Town Hall Howard Knight, Posting & mileage Montgomery Ward, Highway tools State of Maine, Water Analysis State of Maine, 1950 Dog License Def. Barton Richardson, Postage & Phone Louise Drysdale, Typing A. E. McGrath, 1951 car service A. E. McGrath, 1951 Postage Frances Watson, Postage Leon Waston, Trip — Ins. M. C. Herman, 1951 Tax Refund	\$198 4 58 7 70 8 15 0 44 0 27 0 10 3 14 1 17 0 2 7 1 6 3 0 61 2 10 0 9 0 3 0 1 9	6 1 0 0 0 0 0 6 0 0 0 0 0 4 0 0 8 0 0 0	
		\$1,496 80	)
TOWN OFFICERS			
Appropriation		\$1,500 00	)
Expenditures			
L. Robinson, Ballot Clerk	\$ 10 0	0	
L. Tibbetts	10 0	0	
P. Mosher	10 0	0	
E. Lanteigne	5 0	0	
V. Bushy	5 0	0	
G. H. LeBaron, Town Clerk	46 7	5	
G. G. Downs, Commissions 1944 to 1948	5 0	8	
L. M. Drysdale, Commissions 1950	58 8	9	
L. M. Drysdale, Commissions 1951	460 0	0	
Robert Smith Ins. Agency, Bonds	89 0	0	
L. Watson, Health	3 0	.0	
A. Robinson, Selectman	125 0	0	
B. Richardson, Selectman	125 0	0	
A. E. McGrath, Selectman	312 0	0	
F. Watson, Treasurer	150 0	0	
L. Holt, School Committee	15 0	0	

Theo Blaisdell, School M. Olafson, School Cor E. L. Blaisdell, Excise C	mmittee		00 00 75		
				\$1,505	47
TOW	N ROAD IMPROVEME	NT			
Received from State	*	\$588	24		
Overexpended		50	17		
	-	<del></del>		\$638	41
	Expenditures			п	
P. Mosher		\$ 31			
F. M. Elliott			84		
L. Currier			43		
R. Dyer			43		
H. Redlevske		64	68		
B. Tibbetts			68		
S. Blaisdell			36		
E. Drury		43	68		
J. Bacon		64	68		
W. W. Cooper		46	20		
P. Hammond		18	48		
A. Witham		4	98		
W. W. Cooper	_	132	09		
G. Tibbetts		12	32		
Penn Culvert Co.		44	66		
	-			\$638	41
	SPECIAL RESOLVE				
Received from State	SI LCIME RESCEVE	\$434	12		
Overexpended			25		
Overexpended	-	17			
				\$448	37
	Expenditures				
Paris Mosher		\$27	50		
F. M. Elliott		27	02		
Linwood Currier		15	77		

R. Dyer	\$ 15 77
H. Redlevske	52 36
B. Tibbetts	64 68
S. Blaisdell	52 36
E. Drury	39 52
J. Bacon	33 88
W. W. Cooper	119 51

\$448 37

### SNOW AND ICE REMOVAL

Appropriation	\$4,000 00
Received from State	1,335 00

\$5,335 00

### Expenditures

B. Tibbetts, S	Snow Contract	\$3,337	50
P. Mosher		271	60
B. Tibbetts		82	24
G. Tibbetts		105	60
E. Drury		450	62
D. Crosby		82	17
H. Morrell		11	25
G. Mosher		27	69
A. Hawes		79	68
E. Foster		13	28
F. Blaisdell		37	95
E. Moulton		17	43
R. LeBelle		27	39
L. Drury		10	79
L. Witham		23	24
L. Turner		117	87
H. Turner		49	75
V. Mosher		9	00
H. Riley		69	91
R. Fentiman		. 6	00
G. Blaisdell,	sand	24	50
B. McKay		22	41
A. Sears		20	75

F. Kelley	\$ 6 (			
H. Hawes	3 3	_		
State of Maine, salt Merrill and Mayo, salt	84 ( 58 (			
Merrin and Mayo, sait	J0 (			
			\$5,050	58
Unexpended Balance			284	
		-		
			\$5,335	00
NOTES RECEIVABLE				
Sales of Al Stevens Proper	tv			
Balance due Town February 10, 1951	\$1,570 (	00		
Payments rec'd	360 (			
Balance due			\$1,210	00
FIRE PROTECTION				
Appropriation			\$200	
Overexpended			24	00
Expenditures				
Town of Belgrade	\$200 (			
		00		
Lloyd Holt	21 (			
Scott Bickford	3 (			
			\$224	00
			\$224	00
Scott Bickford	3 (		\$224	00
Scott Bickford  WITHHOLDING TAX ACCO	3 (  OUNT	00	\$224	00
Scott Bickford  WITHHOLDING TAX ACCO February 10, 1951 Balance	3 (	00 —	\$224	00
Scott Bickford  WITHHOLDING TAX ACCO	3 ( OUNT \$ 18 2	00 —	\$224 \$373	
Scott Bickford  WITHHOLDING TAX ACCO February 10, 1951 Balance Withholding from Payrolls	3 ( OUNT \$ 18 2	00 —	\$373	
WITHHOLDING TAX ACCORDING February 10, 1951 Balance Withholding from Payrolls Paid Internal Revenue Bureau	3 ( OUNT \$ 18 2	00 —	\$373	95
WITHHOLDING TAX ACCORESTS February 10, 1951 Balance Withholding from Payrolls Paid Internal Revenue Bureau Balance TEACHERS RETIREMENT	3 (  OUNT \$ 18 2  395 (	00 —	\$373	95
WITHHOLDING TAX ACCORDING February 10, 1951 Balance Withholding from Payrolls Paid Internal Revenue Bureau Balance  TEACHERS RETIREMENT February 10, 1951 Balance	3 (  OUNT \$ 18 2  395 (  FUND \$ 35 3	00 	\$373	95
WITHHOLDING TAX ACCOR February 10, 1951 Balance Withholding from Payrolls Paid Internal Revenue Bureau Balance  TEACHERS RETIREMENT February 10, 1951 Balance Withholding from Payrolls	3 (  OUNT \$ 18 2  395 (	00 	\$373 39	95 37
WITHHOLDING TAX ACCOR February 10, 1951 Balance Withholding from Payrolls Paid Internal Revenue Bureau Balance  TEACHERS RETIREMENT February 10, 1951 Balance Withholding from Payrolls Paid Maine State Retirement System	3 (  OUNT \$ 18 2  395 (  FUND \$ 35 3	00 	\$373 39 \$299	95 37 01
WITHHOLDING TAX ACCOR February 10, 1951 Balance Withholding from Payrolls Paid Internal Revenue Bureau Balance  TEACHERS RETIREMENT February 10, 1951 Balance Withholding from Payrolls	3 (  OUNT \$ 18 2  395 (  FUND \$ 35 3	00 	\$373 39 \$299	95 37

### EXCISE TAX ACCOUNT

1951 Excise Tax 1952 Excise Tax  By receipts from Treasurer  STATE TAX  Appropriation Paid to State  COUNTY TAX  Appropriation Paid to County  MAINE PUBLICITY BUREAU  Appropriation Paid  MAINE PUBLICITY BUREAU  S1,509 37  \$3,727 65  3,727 65  791 56  MAINE PUBLICITY BUREAU  \$50 00  50 00
By receipts from Treasurer \$1,509 37  STATE TAX  Appropriation \$3,727 65  Paid to State \$3,727 65  COUNTY TAX  Appropriation \$791 56  Paid to County \$791 56  MAINE PUBLICITY BUREAU  Appropriation \$50 00
STATE TAX  Appropriation \$3,727 65  Paid to State COUNTY TAX  Appropriation \$791 56  Paid to County TAX  Appropriation \$791 56  MAINE PUBLICITY BUREAU  Appropriation \$50 00
Appropriation \$3,727 65 Paid to State \$3,727 65  COUNTY TAX Appropriation \$791 56 Paid to County \$791 56  MAINE PUBLICITY BUREAU Appropriation \$50 00
Paid to State 3,727 65  COUNTY TAX  Appropriation \$791 56  Paid to County 791 56  MAINE PUBLICITY BUREAU  Appropriation \$50 00
COUNTY TAX  Appropriation \$791.56  Paid to County MAINE PUBLICITY BUREAU  Appropriation \$50.00
Appropriation \$791 56 Paid to County 791 56  MAINE PUBLICITY BUREAU  Appropriation \$50 00
Appropriation \$791 56 Paid to County 791 56  MAINE PUBLICITY BUREAU  Appropriation \$50 00
MAINE PUBLICITY BUREAU Appropriation \$50 00
Appropriation \$50 00
Appropriation \$50 00
DIDITO HEALTH MIDE
PUBLIC HEALTH NURSE Appropriation \$50 00
Paid to State 50 00
ELECTRIC LICITE
ELECTRIC LIGHTS Appropriation \$400 00
Unexpended \$51 26
Expenditures
Central Maine Power Co.
Town Hall \$ 17 24
Street Lights 270 30 Schools 61 20
Schools 61 20
\$348 74
CEMETERIES
Appropriation \$300 00
Sale of Lots 20 00
Trust Funds (Int.) 15 35
Overdrawn \$4 78

Lloyd Holt Roy Fentiman W. W. Berry & Co.	Expenditures		13 00 00		
				\$340	13
	TOWN POOR				
Appropriation Unexpended		\$288	62	\$600	00
	Expenditures				
Noella Young Henry Moore L. Munier G. Campbell Veteran #5 Veteran #6		73 5 40	92 00 61 00 00 85		
				\$311	38
	STATE POOR				
Received from State of M Due from State		\$2,809 123		#a 022	00
	_			\$2,932	80
Veteran #1	Expenditures	\$1,258	96		
Veteran #3		1,110			
Wm. King		540			
Leona Hall		23	36		
				\$2,932	80
	THER TOWN POOR				
Received from Hallowell		\$495			
Due from Hallowell Due from Oakland			89 00		
				\$570	77

### EXPENDITURES

Veteran #2 Veteran #8 \$556 77 14 00

\$570 77

## **VALUE OF ESTATES**

Val.				Val.		Val.	
1951		1951		1949		1951	
Persona	ıl	Total Ta:	Resident Valuation	Real Est		Real Es	
	00	\$ 11 46	Allen, Linwood	\$ 125	00	\$ 125	00
5	00	26 33	Austin, Belle & Eddie	400	00	400	00
		65 00	Bacon, Philip	1,050	00	1,000	00
545	00	119 93	Blaisdell, E. L. & Son	1,300		1,300	00
180	00	79 70	Bushey, L. J. & Wife	1,000	00	1,000	
		48 75	Briggs, Hosea	800	00	750	00
505	00	180 71	Blaisdell, Geo. incl. Davis				
			place	2,375	00	2,275	00
5	00	136 83	Brackett, Fronia	2,500	00	2,100	00
		48 75	Bennett, Marion	750	00	750	00
305	00	182 08	Bradley, Robert Farm	2,300	00	2,450	00
			Bradley, Ellenor	600	00		
10	00	156 65	Bradley, Ellenor	2,400	00	2,400	00
			Bradley, Robert	150	00		
			Bickford, Scott	75	00		
		8 13	Bickford, Dorothy			125	00
10	00	192 15	Clement, Donald	2,600	00	2,900	00
		32 50	Charles, Angie	500	00	500	00
50	00	25 75	Charles, Bernard	300	00	300	00
45	00	20 56	Charles, Cyra	225	00	225	00
		16 25	Charles, Cyra & Bernard	250	00	250	00
		78 00	Charles, Maurice & Bessie				
			Seer	1,200	00	1,200	00
170	00	72 55	Clement, Marle	900	00	900	00
5	00	21 46	Drury, Eudell	400	00	325	00
		81 00	Davis, Leon & Velora	1,200		1,200	00
		32 50	Drysdale, Louise, half int.	. 1,200	00	500	
5	00	11 71	Dudley, Lucy			175	00
5	00	49 08	Dougherty, Charles	350	00	750	00
		8 13	Downes, George	200	00	125	00
		65 00	Drury, Mark	1,000	00	1,000	00

Val.					Val.		Val.	
1951		1951			1949		1951	
Persona	al	Total T	Гах	Resident Valuation	Real Es	t.	Real Es	it.
\$ 45	00	\$ 41 9	93	Dudley, Joseph	\$ 550	00	\$ 600	00
135	00	119 2	28	Elkins, Samuel	900	00	1,700	00
245	00	96 9	93	Foss, Ruell	1,050	00	1,200	00
				Foss, George	150	00		
855	00	123	58	Furbush, Frank	1,000	00	1,000	00
		94 2	25	Foster, A. S., Heirs	1,450	00	1,450	00
5	00	11 4	46	Frost, Adelbert	125	00	125	00
		14 3	38	Foster, Elias	100	00	175	00
5	00	22 5	51	Foster, Floyd	200	00	295	00
				French, Della	1,975	00		
5	00	71 8	83	French, Ralph	1,100	00	1,100	00
35	00	112 7	78	Griffen & Slaven	1,700	00	1,700	00
55	00	23 (	08	Grant, Charles	300	00	300	00
5	00	87 8	83	Grant, Harry	1,450	00	1,300	00
5	00	6 8	83	Hawes, Bert	50	00	100	00
5	00	6 5	58	Hawes, Harry	350	00	50	00
		19 5	50	Hawes, Coleta	300	00	300	00
				Hawes, Arthur	25	00		
5	00	29 5	58	Hawes, L. M.	450	00	450	00
		78 (	00	Holt, Ella	1,200	00	1,200	00
50	00	12 %	75	Holt, Lloyd	100	00	100	00
10	00	68 6	65	Hall, Chester	1,000	00	1,000	00
5	00	29 5	58	Hovey, Charles & Anita	400	00	450	00
255	00	214 5	58	Hill, Edmund & Eliz.	3,000	00	3,000	00
5	00	29 3	33	King, Wm.	400	00	400	00
5	00	19 5	58	Knight, Kenneth	250		250	00
	00	29 3	33	Knight, Howard	350		400	00
5	00	24 4	46	Knight, William	300	00	325	00
		39 (	00	Kelly, Maud	600	00	600	00
		52 (	00	Kelly, Maud & Leota				
				Tibbetts	800	00	800	00
2,270	00	537 5	55	Kelly, Elwin & George				
				Tibbetts	6,000	00	6,000	00
		46 8		Kelley & Tibbetts	800		720	
		9 5	50	Kelly, Frank	100	00	100	
10	00	133 6	65	Kinney, Percy	2,000		2,000	
		91 (	00	Littlefield, Heirs	1,500	00	1,400	00

Val. 1951	1951		Val. 1949		Val. 1951	
Personal	Total Tax	Resident Valuation	Real Es	t.	Real Es	t.
1 CI SOIIAI	\$ 39 00	Ladd, Virgil	\$ 600		\$ 600	
\$ 35 00	31 28	Ladd, Earl	350		400	
φ 33 00	17 88	Ladd, Pearl	300		275	
	9 50	Ladd, Clifton.	100		100	
210 00	68 90	LeBaron, George	1,000		850	
165 00		Ladd, Pearl & Clifton	350		350	
100 00	32 50	Ladd, Clifton & O.	570	00	370	00
	32 70	Tibbetts	600	00	500	00
30 00	56 95	McTaggart, Robert &	000	00	200	00
50 00	70 73	Margaret Margaret			800	00
5 00	8 21	Moulton, Earl, Jr.	75	00	75	
, , ,	21 13	MacMillan, R. H.	325		325	
1,000 00	393 00	Munves, Charles	\$5,000		5,000	
5 00	81 58	Meservey, Violet	1,250		1,250	
240 00	51 10	Moulton, Earl, Sr.	475		500	
165 00	55 98	Morrell, Herman, Sr.	650		650	
5 00	17 96	Morrell, Herman, Jr.	225		250	
115 00	81 98	Mosher, George	1,100		1,100	
755 00	569 08	Mosher, Bert	7,175		8,000	
	61 50	Mosher, Varney & Ellen	900		900	
345 00	91 73	Mosher, Paris	1,100	00	1,020	00
	26 00	Mosher, Lottie	400	00	400	
30 00	53 95	Mosher, Fred	800	00	800	00
	16 00	Moore, Henry	200	00	200	00
155 00	156 08	McGrath, A. E.	1,500	00	2,200	00
		McFadden, Wesley	175	00		
		Nickerson, Flora	900	00		
50 00	19 50	Noble, Dana			250	00
5 00	26 08	Olafson, Herbert	300	00	350	00
	11 38	Parent, Walter			175	00
5 00	17 96	Robinson, Marshall	225	00	225	00
		Robinson, Bros.	100	00		
		Richardson, Alice	700	00		
	19 50	Robinson, Edgar, Hrs.	300	00		
5 00	45 83	Robinson, Fred & Luella			700	00
	1 63	Robinson, Luella			25	00
	16 25	Robinson, Grace			250	00

1951       1951       1949       1951         Personal       Total Tax       Resident Valuation       Real Est.       Real Est.       Real Est.         \$ 15 00       \$117 73       Richardson, Mayo       \$1,750 00       \$1,750         155 00       65 08       Ryley, Harlan       700 00       800         3 25       Ryley, Jennie       150 00       50         1,455 00       238 96       Richardson, Barton       2,175 00       2,175         305 50       Reuter, Arthur Est.       5,000 00       4,700         580 00       473 20       Reuter, George Est.       5,700 00       6,700         35 00       31 28       Sears, Alice & Archie       400 00       400         Sears, Alice & Archie       125 00         110 00       169 65       Stander, Dr. Henri, Hrs.       2,500       2,500	
\$ 15 00 \$117 73 Richardson, Mayo \$1,750 00 \$1,750 155 00 65 08 Ryley, Harlan 700 00 800 3 25 Ryley, Jennie 150 00 50 1,455 00 238 96 Richardson, Barton 2,175 00 2,175 305 50 Reuter, Arthur Est. 5,000 00 4,700 580 00 473 20 Reuter, George Est. 5,700 00 6,700 35 00 31 28 Sears, Alice & Archie 400 00 400 Sears, Alice & Archie 125 00 110 00 169 65 Stander, Dr. Henri, Hrs. 2,500 00 2,500	t
155 00       65 08       Ryley, Harlan       700 00       800         3 25       Ryley, Jennie       150 00       50         1,455 00       238 96       Richardson, Barton       2,175 00       2,175         305 50       Reuter, Arthur Est.       5,000 00       4,700         580 00       473 20       Reuter, George Est.       5,700 00       6,700         35 00       31 28       Sears, Alice & Archie       400 00       400         Sears, Alice & Archie       125 00         110 00       169 65       Stander, Dr. Henri, Hrs.       2,500 00       2,500	
3 25 Ryley, Jennie 150 00 50  1,455 00 238 96 Richardson, Barton 2,175 00 2,175 305 50 Reuter, Arthur Est. 5,000 00 4,700  580 00 473 20 Reuter, George Est. 5,700 00 6,700 35 00 31 28 Sears, Alice & Archie 400 00 400 Sears, Alice & Archie 125 00  110 00 169 65 Stander, Dr. Henri, Hrs. 2,500 00 2,500	
1,455 00       238 96       Richardson, Barton       2,175 00       2,175         305 50       Reuter, Arthur Est.       5,000 00       4,700         580 00       473 20       Reuter, George Est.       5,700 00       6,700         35 00       31 28       Sears, Alice & Archie       400 00       400         Sears, Alice & Archie       125 00         110 00       169 65       Stander, Dr. Henri, Hrs.       2,500 00       2,500	
305 50 Reuter, Arthur Est. 5,000 00 4,700 580 00 473 20 Reuter, George Est. 5,700 00 6,700 35 00 31 28 Sears, Alice & Archie 400 00 400 Sears, Alice & Archie 125 00 110 00 169 65 Stander, Dr. Henri, Hrs. 2,500 00 2,500	
580 00       473 20       Reuter, George Est.       5,700 00 6,700         35 00       31 28       Sears, Alice & Archie 400 00 400         Sears, Alice & Archie 125 00       110 00 169 65       Stander, Dr. Henri, Hrs. 2,500 00 2,500	
35 00 31 28 Sears, Alice & Archie 400 00 400 Sears, Alice & Archie 125 00 110 00 169 65 Stander, Dr. Henri, Hrs. 2,500 00 2,500	
Sears, Alice & Archie 125 00 110 00 169 65 Stander, Dr. Henri, Hrs. 2,500 00 2,500	
110 00 169 65 Stander, Dr. Henri, Hrs. 2,500 00 2,500	
	00
530 00 139 83 Stevens, Russell 1,550 00 1,575	
5 00 146 33 Schiffell, Arthur & Marie 2,550 00 2,200	00
Stanley, Lillian 500 00	
47 45 Tracy, Howard Hrs. 730 00 730	00
16 25 Tracy, Florence 400 00 250	00
5 00 32 83 (Tracy, Minia 400 00 500	00
(Helen Freeyes	
14 38 Tibbetts, Blaine 175	00
7 88 Tracy, Leander 75	00
Tibbetts, Ivan 100 00	
Thurston, Frank, Hrs. 600 00	
5 00 14 71 Tracy, Clyde 175 00 175	
6 25 Tuttle, Albert 50 00 50	00
105 00 81 33 Turner, Leeman and	
Natalie 1,150 00 1,100	
60 00 120 90 Welts, Eben 1,800	
75 00 40 38 Wentworth, Guy 500 00 500	
9 75 White, Wm. 300 00 150	
9 75 Wentworth, Lizzie 150 00 150	
105 00 71 83 Wentworth, Levi 1,000 00 1000	00
48 75 (Wentworth, Mertie &	
(Sarah McCorkell 750 00 750	00
45 00 103 43 Woods, Dr. George 1,500 00 1,500	00
400 00 338 00 Whitney, Katherine 4,800 00 4,800	00
85 00 70 53 Wilson, Florence 1,000	00
5 00 13 08 Willey, Stanley 150	00
310 00 62 15 Workman, Galen 600	00

Val. 1951		1951		Val. 1949	Val. 1951
Personal		Total Tax	Resident Valuation	Real Est.	
	00	\$ 45 83		Ittai Lst.	Real Lst.
₩ /	00	ψ T2 03	Tuttle	\$ 700 00	\$ 700 00
		17 84		350 00	"
		17 0-	Warren, A. E. & Wife	100 00	
190	00	18 60		50 00	
150		139 75		2,000 00	
260		84 90		1,000 00	
	00	124 15		1,175 00	
455		273 08	1	3,400 00	
1//		38 75		500 00	
25	00	1 63	6,	700 00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	00	6 18			
	00	1 30			
	00	8 85	0 0 / 0		
	00	2 93			
50	00	6 25	/		
100		6 50			
325		21 13			
5	00	3 33			
470		33 55			
			Non-Resident Valuation		
\$100	00	\$364 00	Affel, Herman	\$5,500 00	\$5,500 00
		97 50	Adams, H. M.	2,000 00	1,500 00
		13 00	Albertson, Murray	200 00	200 00
			Blakeley, Dr.	1,300 00	)
40	00	100 10		1,300 00	1,500 00
		13 00	Belgrade Hotel	200 00	200 00
35	00	164 78	Beane, Claire	2,500 00	
			Ballou, Frank	1,500 00	
110	00	117 65	, 1	1,700 00	1,700 00
		84 50	, 6		1,300 00
			Blakeslee, Dr. Geo.	1300 00	
		26 00	· · · · · · · · · · · · · · · · · · ·	400 00	
1,010	00	429 69		7,350 00	
		201 50	·	2,820 00	
		692 25	Bogart, M .T	13,050 00	10,650 00

Val.	1051		Val.		Val.
1951 Personal	1951 Total Tax	Non-Resident Valuation	1949 Real Est	t.	1951 Real Est.
2 02002242	\$ 6 50	Bret, Edan	\$3,000		\$ 100 00
	1 63	Bartlett Bertha	фэ,000 25		25 00
	110 50	Buckley, Jos. D. & Mary	1,100		1,700 00
\$ 600 00	\$ 234 00	Barber, Don & Harry	1,100	UU	3,000 00
# 000 00	13 00	Brown, Mary			200 00
35 00	41 28	Cox, Geo. & Beverly	200	00	600 00
50 00	201 50	Crane, Carl H.	400		3,050 00
1,050 00	1,173 25	Casale, John	15,000		17,000 00
1,000 00	3 25	Chapman, Margaret	50		50 00
100 00	143 00	Chase, Joan	2,100		2,100 00
100 00	9 75	Condon, Arthur	150		150 00
	6 50	Clement, Erma	100		100 00
	541 13	Central Me. Power Co.	8,325		8,325 00
	30 88	Coyne, James	475		475 00
	13 00	Campbell, Glenn	200		200 00
		Carew, Wm.	150	00	
60 00	166 40	Cottrell, Alden	2,500		2,500 00
	97 50	DeBow, Thos.	-,		1,500 00
	26 00	Denico, Carleton			400 00
		Durand, Edw. Hrs.	1,400	00	
195 00	188 18	DeVorss	2,700		2,700 00
	3 25	Dudley, U. T. Heirs	50		50 00
	42 25	Davis, Kingsbury	600	00	650 00
	52 00	Dow, Donald & Gertrude	800	00	800 00
		Devereaux	200	00	
	1 63	Downing, Wm.	25	00	25 00
	3 25	Drury, Leon	25	00	50 00
		Damren, Beatrice	. 20	00	
50 00	133 25	Dunlop, J. W.	2,000	00	2,000 00
180 00	11 70	Deering, Maurice			
	13 00	Eliz. Geo. Heirs	200	00	200 00
210 00	468 65	Englesman & Merrill	7,000		7,000 00
	130 00	Feinstein, Sam	2,000		2,000 00
	32 50	Forster Mfg. Co., Inc.	600	00	500 00
	9 75	Flynt, Clifton	150		150 00
10 00	299 65	Fenn, Converse	5,000		4,600 00
	9 43	Foster, E. T. Heirs	145	00	145 00

			37				
Val.				Val.		Val	•
1951		1951		1949		1951	
Personal	Γ	Total Tax	Non-Resident Valuation	Real E	st.	Real E	Est.
	\$	\$ 26 00	Fleisher, Louis	\$ 400	00	\$ 400	00
		39 00	Ford, Eugene			600	00
		1 63	Fredricks, Glen			25	00
\$ 460	00	289 90	Fenn, Bruce	3,700	00	4,000	00
		3 25	Gibson, Arnold	50	00	50	00
		195 00	Gassner, Julius & Barbara			3,000	00
		61 75	Gilman, Ira			950	00
		45 50	Grant, Ford			700	00
		19 50	Gagne, Arthur	300	00	300	00
		4 88	Grover, Raymond Hrs.	75	00	75	00
		19 50	Gresty, Helen	300	00	300	00
230	00	14 95	Gulf Refining Co.				
			Gould, John A.	350	00		
40	00	54 60	Guite, Dr.	800	00	800	00
		71 50	Getchell, Ervin	1,100	00	1,100	00
		58 50	Huber, Elise			900	00
350	00	185 25	Hollingsworth, Wilbur	2,500	00	2,500	00
		3 25	Hardy, Bessie	25	00	50	00
		26 00	Hall, Geo. & Eddie	400	00	400	00
110	00	124 15	Hatch, Grace	1,800	00	1,800	00
		19 50	Hill Laura	300	0:0	300	00
		143 00	Hermann, Ethel	2,000	00	2,200	00
1,800	00	1,124 50	Hathaway, E. T.	13,000	00	15,000	00
35	00	54 28	Howe, Harold	200	00	800	00
			Jacobs, Edw.	1,400	00		
		8 13	Johns, Arthur & Ruth			125	00
1,150	00	731 25	Joyce, Geo. F. Heirs	10,000	00	10,100	00
		19 50	Joyce, Adeline	300	00	300	00
		3 25	Johnson, Lee	50	00	50	00
400	00	221 00	Koref, Mathias	3,000	00	3,000	00
		32 50	King, Mrs. R. H.	500	00	500	00
35	00	73 78	Karter, Jubryne	1,100	00	1,100	00
		104 00	Kohler, Frederick H.			1,600	00
		10 73	LaGrange, Bertha & Richard			165	00
285	00	129 03	Lenk, D. A.	1,500	00	1,700	
		26 00	Low, Jos.	400		400	

Val. 1951		1951		Val. 1949		Val. 1951
Personal		Total Tax	Non-Resident Valuation	Real E	st.	Real Est.
\$ 550	00	\$ 208 00	Lambert, John	\$2,500	00	\$2,650 00
			Larson, Adolph	3,000	00	
3,510	00	2,035 15				
			Arden Sales Corp.	25,200	00	27,800 00
		32 50	Mosher, Merl C.	500	00	500 00
		91 00	Melvin, Mildred	350	00	1,400 00
		22 75		350	00	350 00
		78 00	McMillan, Mary L.	1,200	00	1,200 00
		91 00	Mosher, Durwood	1,400	00	1,400 00
		6 50	Michaud, Mitchell	100	00	100 00
		52 .00	McAvoy, Mrs. Henry	800	00	800 00
			Mosher, Mark	400		
			Murphy, Lillian	50	00	
35	00	340 28	Myers, T. J.	3,000	00	5,200 00
		97 50	Norgauer, George			1,500 00
25	00	82 23	Newton, Florence	1,300	00	1,240 00
40	00	106 60	Neil, Dr. James	1,600	00	1,600 00
35	0.0	171 28	Oakley, Bereford S.	2,600	00	2,600 00
		45 50	Osborne, Geo. & Marion	700	00	700 00
		19 50	Pomerleau, Ervie	300	00	300 00
30	00	32 18	Paquette, Frank	200	00	465 00
20	.00	40 30	Pooler, Edw. & Alma	300	00	600 00
		52 00	Pooler, Beatrice			800 00
300	00	539 50	Pentlage, Dola A.	8,000	0.0	8,000 00
		40 63	Pingree, Wm. S.	600	00	625 00
			Poulin, James	100	00	
110	00	124 15	/ 0			1,800 00
			Piper, Herbert	600		
			Pressey, Everett	25	00	
		9 75	Quint, Cecil	100		150 00
100	00	110 50	· · · · · · · · · · · · · · · · · · ·	1,400		1,600 00
800	00	234 00		2800		2,800 00
150	00	110 50	8	1,550		1,550 00
800		247 00	3 *	3,000		3,000 00
70	00	53 30	* ·	700		750 00
		26 00	0 /	1,000		400 00
		9 75	Richardson, Al, Heirs	150	00	150 00

Val. 1951		1951			Val 1949		Val. 1951
Personal		Total Tax	K	Non-Resident Valuation	Real E		Real Est.
\$ 20		\$ 326 30		Randall, Robert H.	\$5,000		\$5,000 00
#		45 5		Rehm, Wm.	700		700 00
				Roche, Frank	3,000		
				Shultz, Isobel & Bertha	12,500		
		13 9	8	Roderick, Beatrice	,		215 00
		13 0	0	Sanborn, Herbert			200 00
		19 5	0	Snellingburg, N. & L.	300	00	300 00
100	00	188 5	0	Smedburg, Wm. & Louise	2,800	00	2,800 00
125	.00	50 3	8	Soule, Vernon	650		650 00
		6 5	0	Shattuck, Una	100	00	100 00
		6 5	0	Stewart, Ralph	100	00	100 00
		214 5	0	Stowell, A. & N. S.	3,300	00	3,300 00
4.0	00	135 8	5	Saxton, Bertha	2,000	00	2,050 00
450	00	321 7	5	Sherman, Samuel Corp.	4,500	00	4,500 00
		13 0	0	Saunders, Arnold			200 00
35	00	21 7	8	Tombley, Arnold	800	00	300 00
		13 0	0	Titcomb, Lendall Hrs.	3,200	00	200 00
		214 5	0	Timberland Inc.	5,100	00	3,300 00
		234 0	0	Timberland Inc.	3,600	00	3,600 00
		13 0	0	Tracy, Roy	200	00	200 00
		8 1	3	Tracy, Hollis & Matilda			125 00
		9 7	5	Tuttle, James Hrs.	150	00	150 00
		16 2	5	Tuttle, Harold	350	00	250 00
50	0.0	81 2	5	Taylor, Mrs. Jessie	1,200		1,200 00
55	00	94 5	8	Townsend, Louise	1,200	00	1,400 00
150	00	204 7	5	Thing, H. J., Jr			3,000 00
110	00	332 1	5	Williams, Florence	5,000	00	5,000 00
		8 1		Warren, Sanborn	125	00	125 00
		13 0	0	Webber, Evan C.	200	00	200 00
		19 5	0	Witham, Mrs. Neil	200	00	300 00
		3 2	5	Watson, Russell, Heirs	50	00	50 00
		117 0		Vigue, C. H. & Sons	2,750	00	1,800 00
		68 2		Vigue, C. H. & Sons			1,050 00
		1 3	0	Zimber, Theodore & Albert	rt 20	0.0	20 00

# Collector's Report

1949 ACCOUNT Total unpaid balance Feb. 10, 1951 Paid to Treasurer in 1951 Abated in 1951	\$17 32	98 54	\$116	20
	\$50	52	50.	52
		_		
Total unpaid balance Feb. 9, 1952			\$65	68
1950 ACCOUNT				
Total unpaid balance Feb. 10, 1951			\$2,155	66
Supplemental Tax Committed			" ,	10
Total		_	\$2,180	76
Paid to Treasurer in 1951	\$1,664	33	π=)===	
Abated in 1951		60		
Secured by Liens 1951	384	10		
	\$2,091	03		
	42,001	03	\$2,091	03
Total unpaid balance Feb. 9, 1952		-	\$89	73
Total dispate balance reb. 7, 1772			ΨΟΣ	13
1951 ACCOUNT				
Total Commitment including Supplemental Tax			\$28,593	15
Paid to Treasurer in 1951	\$26,436		4,20,22	
Abatements in 1951	113			
,	\$26,549	83		
Total unpaid balance Feb. 9, 1952			\$2,043	32

### UNCOLLECTED TAXES FOR 1951

UNCOLLECTED TAXES FOR	1951	
Resident Taxpayers		
Austin, Belle & Eddie	\$ 26	33
Bacon, Philip	52	00 *
Bennett, Marion	48	75 *
Bickford, Dorothy	8	13
Charles, Maurice	39	00 *
Davis, Leon & Velora	81	00
Downes, George	8	13
Dudley, Joseph	41	93
Foster, Elias	3	00
Frost, Adelbert	8	46
Hawes, Arthur	3	00
Hawes, Bert	6	83
Hawes, Colleta	19	50
Hawes, Harry	6	58
Kelly, Frank	6	50
King, William	26	33
Langteigne, Eugene	1	30
Moulton, Earl, Jr.	5	21
Pennell, Everett	6	50
Robinson, Grace	16	
Ryley, Harlan	62	08 *
Ryley, Jennie		25
Tracy, Leander		88
Turner, Leeman & Nathalie		00 *
Williams, Harold		00
Witham, Ralph		15 *
Witham, Archie		90 *
Tuttle, Albert		25 *
Willey, Stanley	10	* 80
	\$737	32
* Paid after books closed.		
Non-Resident Taxpayers		
Bartlett, Bertha	\$ 1	63
Cortrell, Alden	116	40
Denico, Carleton & Louise	26	00
Dow, Donald & Gertrude	52	00

Drury, Leon	\$ 3	25 *
Deering, Maurice	11	70
Forster Mfg. Co.	32	50
E. T. Foster, Heirs	9 .	43
Getchell, Ervin	71	50 *
Gillman, Ira	61	
Hall, Eddie	13 +	
Johnson, Lee	3	
Lagrange, Richard	10	
Mosher, Merle	32	
Pentlarge, Dola	150	
Richardson, Al, Heirs	9	75
Seavey, William	13	
Sherman, Samuel Corp.	321	
Smedburg, Wm. & Louise	188	
Tracy, Roy P.		00 *
Tuttle, James, Heirs	4	
Warren, Ross & Alice	17	
Warren, Sanborn	8	
Williams, Florence	132	
Zimba, Theodore & Albert	1.	
	\$1,306	00
Resident	π γ	\$ 737 32
Non-Resident		1,306 00
	•	
Total		\$2,043 32
* Paid after books closed.		" ,
Unpaid Taxes 1950		
<u>F</u>		
Resident		
Hawes, Harry	\$ 3	33
King, William		
Tracy, Leander	4	
Witham, Archie	42	
<del></del>		
	\$54	44
	"-	

Non-Resident 1950 Foster, E. T., Heirs Johnson, Lee Pelletier, Albine Richardson, Al, Heirs Tuttle, James Zimber, Theodore & Albert	\$9 57 1 30 8 25 9 90 4 95 1 32		
Resident	\$35 29	<b>\$</b> 54	44
Non-Resident		35	29
	_	\$89	73
Unpaid Taxes 1949 Resident			
Tibbetts, Carol	\$ 3 00		
Warren, Ross & Alice	12 35		
Witham, Archie	20 44		
	\$35 79		
Non-Resident			
Foster, E. T., Heirs	\$8 85		
Poulin, James	6 10		
Richardson, A., Heirs	9 15		
Tuttle, James, Heirs	4 57 1 22		
Zimber, Theodore & Albert	1 ha ha		
	\$29 89		
Resident		\$35	79
Non-Resident	_	29	89
		\$65	68

LOUISE M. DRYSDALE, Collector.

# Treasurer's Report

Cash on Hand, Feb. 10, 1951	\$ 1,750 01
Taxes:  1944 Tax Account 1945 Tax Account 1946 Tax Account 1948 Tax Account 1949 Tax Account 1950 Tax Account 1951 Tax Account	\$ 20 62 70 74 73 26 38 08 17 98 1,664 33 26,436 11
Tax Liens & Costs Excise Tax Accounts	28,321 12 \$ 186 95 1,509 37
Departmental Receipts: From State: Charities Education Highways	\$3,100 21 3,959 27 5,689 36
Dog License Refund Bank Stock Tax	\$23 93 20 16 44 09
Other Sources Charities Teachers' Retirement Fund	\$ 626 70 295 00

Withholding Tax Account	\$ 395			
Temporary Loans Town Hall Rent	8,000 201			
· ·		_		
			\$9,517	75
Payment on Al. Stevens' Property			360	00
Cemetery Trust Funds, Int.	\$15	35		
Sale of Cemetery Lots	20	00		
			35	35
Other Sources:				
Out dated checks	\$33	74		
Refunds:				
Montgomery Ward Co.	\$11			
Hall License Central Me. Power Co	2	00 50		
Falmouth Pub. Co.	2			
			50	19
Total Receipts, all sources		-	\$54,523	67
Total Warrants, drawn		,	49,849	
Cash Balance on hand, Feb. 9, 1952		_	\$4,674	24
TRUST FUNDS				
J. H. Littlefield Fund	\$ 94 :			
Betsey Ann Watson Fund Geo. Tracy Lot Fund	96 ± 200 ±			
C. Dudley Fund	100			
A. G. Turner, Fund	100	00		

Levi Thing Fund James Mosher Fund Dudley-Varney Fund	\$200 100 100	00		
Padicy-variety Pand				
			\$990	79
Interest collected on Cemetery Trust Funds			\$15	35
Balance due Depositors Trust Company Feb. 9, 1	952		<b>መ</b> ወሰ1	12
Bridge Note Balance			<b>20071</b>	43

FRANCES P. WATSON,

Treasurer of Rome, Me.

### Report of Superintendent of Schools

### To the Superintending School Committee:

As Superintendent of Schools I have the honor of presenting to you this ninth annual report for the Town of Rome covering the school year beginning February 3, 1951 and ending February 2, 1952.

### MEMBERS OF THE SCHOOL COMMITTEE

Mrs. Theo Blaisdell, chairman	Term	expires	1952
Mr. Lloyd Holt	Term	expires	1953
Mrs. Marion Olofson	Term	expires	1954

#### **TEACHERS**

Name	School
Mrs. Frances Watson	Whittier
Mrs. Lucille Porter	Hersom
Mrs. Beulah Richardson	Dudley
Mrs. Louise Holtan	Robbins

### SCHOOL STATISTICS Registration Ending June 30, 1951

Boys	36
Girls	30
Total	66
Average daily attendance	59
Weeks in school year	36
Number of pupils completing last year of elementary scho	ool 8
Number of pupils attending secondary school	11
School census April 1, 1951	77

### SCHOOL CALENDAR FOR 1952

Monday, December 31, Schools open. Tuesday, January 1, 1952, New Year's Day, Holiday. Friday, February 15, Schools close, 10 days' vacation. Monday, February 25, Schools open.

Friday, March 7, Temperance Day. Friday, April 11, Schools close, 10 days' vacation. Monday, April 21, Schools open. Friday, May 30, Memorial Day, Holiday. Friday, June 6, Schools close, Summer vacation. Monday, September 1, Labor Day. Tuesday, September 2, Schools open. · Sunday, October 12, Columbus Day. Thursday and Friday, October 30-31, Teachers' Convention. Tuesday, November 11, Armistice Day, Holiday. Thursday and Friday, November 27 - 28, Thanksgiving. Friday, December 12, Schools close, Christmas vacation. Monday, December 29, Schools open. Thursday, January 1, New Year's Day, 1953, Holiday. Friday, February 20, Schools close, 10 days' vacation. Monday, March 2, Schools open.

#### SCHOOL REGISTRATION

All schools opened September 4, 1951. The enrollment and any changes are as follows:

Grades	P	1	2	3	4	5	6	7	8	Total
Hersom School										
Boys	2	2	2	2	1	0	2	1	0	12
Girls	0	0	0	2	3		0	.0	0	5
Entered since Sept. 4	1	.0	0	1	0	0	0	0	0	2
Left since Sept. 4	1		1			0		1	0	4
Total Enrollment Dec. 31	2	2	1	5	3	0	2	0	0	15
School Transported Jan. 1, 1952										
Dudley School										
Boys	0	0	2	1	0	2	0	0	0	5
Girls	2	0	0	0			0	3	0	9
Entered since Sept. 4	0	0	0	0	1	0	0	0	0	1
Left since Sept. 4	0	0	0	0	0	0	0	0	0	0
Total enrollment Feb. 1	2	0	2	1	4	3	0	3	0	15
Whittier School										
Boys	2	1	2	1	1	2	1	0	1	11
Girls	0	1	3	1	1	0	2	0	2	10

Entered since Sept. 4 Total Enrollment Feb. 1								0	0 3	6 27
Robbins School										
Boys	1	4	0	1	1	1	0	1	2	11
Girls	1	0	1	1	0	1	0	0	0	4
Entered since Sept. 4	1.	1	1	2	2	0	2	0	0	9
Left since Sept. 4	0	0	0	0	0	0	0	0	0	0
Total enrollment Feb. 1	3	5	2	4	3	2	2	1	2	24

### STUDENTS ATTENDING SECONDARY SCHOOL

Williams High School, Oakland

Betty Allen Class of 1952

Maple Grant

Charlene McTaggart

Gloria Olofson

Carolyn Wentworth

Alice Turner Class of 1953

Shirley Wentworth Mabel Sawyer

Glenn Thurston Class of 1954

Clarence Furbush Class of 1955

Myrtle Holt Leslie Witham Francis Robinson Donna Wilde

### **FINANCES**

The financial statement included in this report shows the total receipts and disbursements of the school department for the year ending February 2, 1952. The total receipts in the common and high school accounts were \$13,105.40; repairs account \$432.11; books and supplies account \$600.00; Superintendence account \$675.00. There is a balance in the common and high school account of \$1,115.25; in the repairs account of \$177.06; in the Superintendence account of \$.64. There is an overdraft in the books and supplies account of \$143.52.

## Financial Statement for Rome Schools

COMMON AND HIGH SCHOOL A	CCOLI	TT.		
Receipts		. \ 1		
Appropriation, Common Schools	\$6,000	00		
Appropriation, High School	2,000			
State School Fund	3,793			
Appropriation, High School Conveyance	800	00		
Balance, 1951	343	51		
State Treasurer	166	15		
Falmouth Publishing Company	2	12		
Central Maine Power Company		50		
- Total		_	\$13,105	40
Expenditures			π ,	
Teachers and Office	\$6,124	90		
Conveyance	1,500			
Janitors	324			
Fuel	212	25		
Grammar School Tuition	608	00		
High School Tuition	2,145	29		
High School Conveyance	917	00		
Total			\$11,831	51
Balance, 1952			\$1,273	89
BOOKS AND SUPPLIES RECEIPTS				
Appropriation	\$600	00		
Total			\$600	.00
Expenditures			н	
Books	\$404	55		
Supplies	291	96		
Overdraft, 1951	47	01		
Total			\$743	52

\$143 52

Overdraft, 1952

	REPAIRS Receipts			
Balance, 1951	RECEIPTS	\$432 11		
Total			\$432	11
	Expenditures			
Materials and Labor		\$255 03		
Total			\$255	03
Balance, 1952			\$177	08
AD	MINISTRATION Resources			
Appropriation		\$675 00		
Total			\$675	00
	Expenditures			
Superintendent of Schools,		\$500 00		
Overdraft, 1951		174 36		
Total	**		\$674	36
Balance, 1952			\$	64

In conclusion I wish to acknowledge my indebtedness to the school committee, teachers, town officers and citizens for their helpfulness and support.

Respectfully submitted,

JAMES deWEVER,

Superintendent of Schools.



## Warrant for Annual Town Meeting

MARCH 3, 1952

To Louise Drysdale, Constable of the Town of Rome, Kennebec County,

Greeting:

In the name of the State of Maine, you are requested to notify and warn the inhabitants of the Town of Rome, qualified by law to vote in Town affairs, to meet at the Town Hall in said Town, Monday, March 3, 1952, at 8 o'clock in the forenoon, to act on the following articles, to wit:

For election of Officers, the polls will open immediately after the election of the Moderator, and will remain open until twelve o'clock at noon.

- Article 1. To choose a Moderator to preside at said meeting.
- Art. 2. To elect the Town Officers by the Australian ballot system until 12 o'clock noon, when the polls will be closed.

Meeting adjourned until one o'clock, P. M., when it shall be called to order.

- Art. 3. To see what sum of money the Town will vote and raise for support of Common Schools.
- Art. 4. To see what sum of money the Town will vote and raise for repairs of School Buildings.
- Art. 5. To see what sum of money the Town will vote and raise for purchase of Textbooks and Supplies.
- Art. 6. To see what sum of money the Town will vote and raise for Tuition of High School Scholars.

- Art. 7. To see if the Town will vote to transport the High School scholars for the ensuing year if the parents will pay one-half of the transportation expense.
- Art. 8. To see what sum of money the Town will vote and raise for transporting High School Scholars.
- Art. 9. To see what sum of money the Town will vote and raise for Superintendent of Schools.
- Art. 10. To see what sum of money the Town will vote and raise for Support of Poor.
- Art. 11. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) for Public Health Nursing in the Town of Rome, said sum to be expended by the State Bureau of Health, for local service.
- Art. 12. To see if the Town will vote and raise the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.
- Art. 13. To see if the Town will vote "Yes" or "No" on the question of the appropriation of money necessary to entitle the Town to State Aid, for State Aid Highways, for the ensuing year.
- Art. 14. To see what sum of money the Town will vote and raise for State Aid roads.
- Art. 15. To see what sum of money the Town will vote and raise for Repair of Roads and Bridges.
- Art. 16. To see what sum of money the Town will vote and raise for Breaking Snow Roads.
- Art. 17. To see what sum of money the Town will vote and raise for the use of Belgrade Fire Truck.

- Art. 18. To see what sum of money the Town will vote and raise for Contingent Fund.
- Art. 19. To see what sum of money the Town will vote and raise for Town Officers for the ensuing year.
- Art. 20. To see what sum of money the Town will vote and raise for Care of Cemeteries.
- Art. 21. To see what sum of money the Town will vote and raise to Cut Bushes on the Highways.
- Art. 22. To see if the Town will vote to authorize the Selectmen to procure temporary loan or loans in anticipation of taxes for the purpose of paying indebtedness of the Town; such loan or loans to be paid during the current municipal year, out of money raised during said current municipal year by taxation.
- Art. 23. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, and execute quit claim deeds or bills of sale as the case may be, for such property.
- Art. 24. To see what action the Town will take regarding renting of Town Hall.
- Art. 25. To see if the Town will vote and raise the sum of (\$214.40) to be expended on the black road for Breaking Snow, erecting Snow Fence and Sanding Roads.
- Art. 26. To see if the Town will vote where to use the Excise Tax money.
- Art. 27. To see what compensation the Town will vote to pay for Collecting Taxes for the ensuing year.
- Art. 28. To see what sum of money the Town will vote and raise for Electric Lights.

- Art. 29. To see if the Town will vote to continue paying Mary Foster (\$5.00) yearly for use of watering tub.
- Art. 30. To see if the Town will vote and raise the sum of (\$200.00) to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust, in accordance with Revised Statutes, Chap. 32, Sec. 54.
- Art. 31. To see what sum of money (if any) the Town will vote to raise and appropriate for Civil Defense and Public Safety.
- Art. 32. To see if the Town will vote to raise and appropriate the sum of \$200.00 to repair the road from Hillside Camps to Crystal Spring Camps.
- Art. 33. To see what sum of money (if any) the Town will vote to raise and appropriate for Repair of the Narrows Bridge.
- Art. 34. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Repair of the Town's Road Machine.
- Art. 35. To see what sum, if any, the Town will vote to raise and appropriate for the road leading to M. Koref's Camp.
- Art. 36. To see what sum of money, if any, the Town will vote and raise for conditioning and tarring W. P. A. section of the Long Pond road.

The Selectmen hereby give notice that they will be in session at the Town Hall at 7 o'clock in the forenoon, on the first Monday in March, 1952.

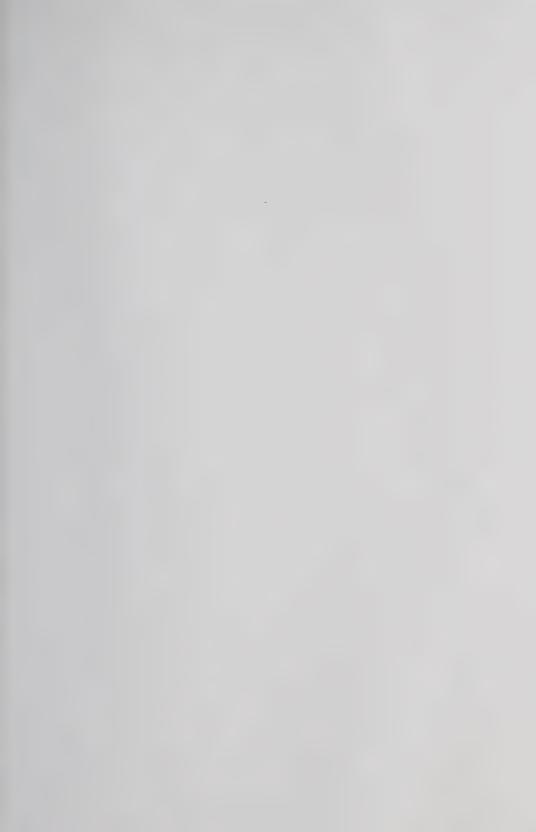
Given under our hands at Rome, this 11th day of February, 1952.

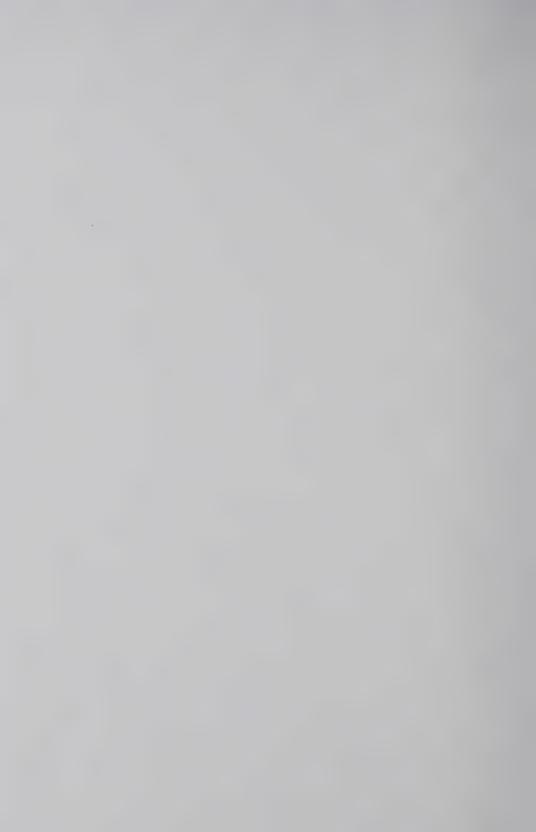
A. E. McGRATH, BARTON P. RICHARDSON, ALTON L. ROBINSON,

Selectmen of Rome.













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